

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|--|-------------------------------|-----------------------------|
| Donald H. Pinsker, an unmarried man | 8650 W Verde Way Las Vegas, NV 89149 | Del Valle Isleton | \$6,884.05 |
| Donald H. Pinsker, an unmarried man | 8650 W Verde Way Las Vegas, NV 89149 | Oak Shores II | \$28,668.95 |
| Donald M. Berman & Janice I. Berman Trustees of the Donald M. & Janice I. Berman 1996 Revocable Trust | 3775 Clover Way Reno, NV 89509 | Amesbury/Hatters Point | \$679.74 |
| Donald N. McCord, a single man | 2713 Hope Forest Drive Las Vegas, NV 89134 | Roam Development Group | \$1,164.97 |
| Donald P. Clark Trustee of the Donald P. Clark Family Trust dated 10/25/94 | 305 W Moana Lane Reno, NV 89509 | Bay Pompano Beach | \$25,903.59 |
| Donald S. Tomlin & Dorothy R. Tomlin Trustees of the Donald S. Tomlin & Dorothy R. Tomlin Revocable Trust dated 10/24/79 | 7145 Beverly Glen Ave Las Vegas, NV 89110 | Amesbury/Hatters Point | \$4,078.51 |
| Donald S. Tomlin & Dorothy R. Tomlin Trustees of the Donald S. Tomlin & Dorothy R. Tomlin Revocable Trust dated 10/24/79 | 7145 Beverly Glen Ave Las Vegas, NV 89110 | Bay Pompano Beach | \$25,903.59 |
| Donald S. Tomlin & Dorothy R. Tomlin Trustees of the Donald S. Tomlin & Dorothy R. Tomlin Revocable Trust dated 10/24/79 | 7145 Beverly Glen Ave Las Vegas, NV 89110 | Freeway 101 | \$166,666.67 |
| Donald S. Tomlin & Dorothy R. Tomlin Trustees of the Donald S. Tomlin & Dorothy R. Tomlin Revocable Trust dated 10/24/79 | 7145 Beverly Glen Ave Las Vegas, NV 89110 | The Gardens, LLC \$2,425,000 | \$20,618.56 |
| Donald W. Brehm, a married man dealing with his sole & separate property | 16540 Daily Avenue Fountain Valley, CA 92708 | Amesbury/Hatters Point | \$679.74 |
| Donna J. Brooks, a single woman | 5555 N Ocean Blvd # 12 Ft Lauderdale, FL 33308 | Amesbury/Hatters Point | \$742.26 |
| Donna J. Brooks, a single woman | 5555 N Ocean Blvd # 12 Ft Lauderdale, FL 33308 | Bay Pompano Beach | \$12,951.80 |
| Donna J. Brooks, a single woman | 5555 N Ocean Blvd # 12 Ft Lauderdale, FL 33308 | Beastar, LLC | \$21,792.24 |
| Donna M. Cangelosi Trustee of the Donna M. Cangelosi Family Trust | 5860 Lausanne Drive Reno, NV 89511 | Amesbury/Hatters Point | \$4,078.51 |
| Donna M. Cangelosi Trustee of the Donna M. Cangelosi Family Trust | 5860 Lausanne Drive Reno, NV 89511 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Donna M. Cangelosi Trustee of the Donna M. Cangelosi Family Trust | 5860 Lausanne Drive Reno, NV 89511 | Cabernet | \$11,538.46 |
| Donna M. Cangelosi Trustee of the Donna M. Cangelosi Family Trust | 5860 Lausanne Drive Reno, NV 89511 | Universal Hawaii | \$43,207.07 |
| Dorothea K Kraft, a unmarried woman | 1010 Barnegat Lane Mantoloking, NJ 8738 | Bay Pompano Beach | \$25,903.59 |
| Dorothea K Kraft, a unmarried woman | 1010 Barnegat Lane Mantoloking, NJ 8738 | Beastar, LLC | \$43,584.48 |
| Dorothy J. Shope, a married woman dealing with her sole and separate property | 2833 Maryland Hills Dr Henderson, NV 89052 | Bay Pompano Beach | \$12,951.80 |
| Douglas Minter & Elizabeth F. Minter Trustees of the Minter Family 1994 Trust | 5389 Conte Drive Carson City, NV 89701 | Bay Pompano Beach | \$12,951.80 |

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| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|---|-------------------------------|-----------------------------|
| Douglas Tichenor & Susan Tichenor, husband & wife, as joint tenants with right of survivorship | 6190 Jensen Street Las Vegas, NV 89149 | Preserve at Galleria, LLC | \$400.19 |
| Doyle J. Carson & Elsie L. Carson Trustees of the Carson Family Trust dated 11-19-04 | 7820 Settlers Ridge Lane Las Vegas, NV 89145 | Amesbury/Hatters Point | \$679.74 |
| Doyle J. Carson & Elsie L. Carson Trustees of the Carson Family Trust dated 11-19-04 | 7820 Settlers Ridge Lane Las Vegas, NV 89145 | Bay Pompano Beach | \$12,951.80 |
| Doyle J. Carson & Elsie L. Carson Trustees of the Carson Family Trust dated 11-19-04 | 7820 Settlers Ridge Lane Las Vegas, NV 89145 | Roam Development Group | \$1,164.97 |
| Dr. Damon Paul Walton & Rebecca Jean Walton, husband & wife, as joint tenants with right of survivorship | 19901 Timbered Estates Lane Carlinville, IL 62626 | Oak Shores II | \$3,071.67 |
| Dr. Dennis G. Campton Trustee of the Dennis G. Campton, MD PSP dated 3/16/72 | 5741 Ken's Place Pahrump, NV 89060 | Bay Pompano Beach | \$20,722.87 |
| Dr. James & Tracy Murphy, Trustees of The Murphy Family Trust | 13005 Thunderbolt Dr Reno, NV 89551 | Cabernet | \$23,076.92 |
| Dr. Joselito Tan Burgos Jr. a single man | 30080 Oak Ave Aitkin, MN 56431 | Amesbury/Hatters Point | \$271.90 |
| Dr. Joselito Tan Burgos Jr. a single man | 30080 Oak Ave Aitkin, MN 56431 | Roam Development Group | \$1,164.97 |
| Dr. Russell Gordon Tilley Millar Trustee of the R.G.T. Millar Trust dated 6-28-1988 | 923 Ceres Road Palm Springs, CA 92262 | Bay Pompano Beach | \$12,951.80 |
| Dr. Russell Gordon Tilley Millar Trustee of the R.G.T. Millar Trust dated 6-28-1988 | 923 Ceres Road Palm Springs, CA 92262 | Preserve at Galleria, LLC | \$520.25 |
| Dr. Stanley Alexander and Florence Alexander, husband and wife, as joint tenants with the rights of survivorship | 812 Sweetwater Club Blvd. Longwood, FL 32779 | Roam Development Group | \$2,143.54 |
| Drs. Raymond J. Clay, Jr. & Joan Marie Clay, husband & wife, as joint tenants with right of survivorship | 2794 Vista View Drive Lewisville, TX 75067 | Beastar, LLC | \$21,792.24 |
| Duane R. Haugarth & Nancy K. Haugarth, husband & wife, as joint tenants with right of survivorship | 20010 N Alta Loma Dr Sun City West, AZ 85375 | Roam Development Group | \$1,164.97 |
| Duane Steward and Diane J. Steward, husband and wife, as joint tenants with the right of survivorship | 600 Muirfield Court Modesto, CA 95356 | Del Valle Isleton | \$11,014.49 |
| Duane U. Deverill Trustee, The Duane U. Deverill Family Trust Dated 10/25/90, Trust #1 | 774 Mays Blvd #10 PMB 186 Incline Village, NV 89451 | Beastar, LLC | \$217,922.40 |
| Dunham Trust Company Trustee of the Frederick W. Kewell IRA | 5426 Hidden Valley CT Reno, NV 89502 | Freeway 101 | \$41,666.67 |
| Dusk Bennett & Alan Bennett, joint tenants with right of survivorship | 14225 S Whisperwood Dr Reno, NV 89511 | Beau Rivage Homes/\$8,000,000 | \$58.39 |
| E. C. Yegen a married man dealing with his sole & separate property | P O Box 4900 Casper, WY 82604 | Bay Pompano Beach | \$12,951.80 |
| E. C. Yegen a married man dealing with his sole & separate property | P O Box 4900 Casper, WY 82604 | Universal Hawaii | \$57,609.45 |
| E. Christian Nelson & Dan F. Nelson Co-Trustees of The Reva H. Nelson Family Trust | 172 W 1720 N Orem, UT 84057 | Amesbury/Hatters Point | \$679.74 |

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EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|---|-------------------------------|-----------------------------|
| Earl Howsley, Jr. a married man dealing with his sole & separate property | P O Box 11044 Reno, NV 89510 | Amesbury/Hatters Point | \$1,359.49 |
| Early R. Christian & Phyllis R. Christian, husband & wife, as joint tenants with right of survivorship | 313 Torrey Pines Drive Dayton, NV 89403 | Amesbury/Hatters Point | \$1,359.49 |
| Eddie Mayo, an unmarried man & Jocelyne Helzer, an unmarried woman, as joint tenants with right of survivorship | 115 S Deer Run Road Carson City, NV 89701 | Bay Pompano Beach | \$12,951.80 |
| Eddie Mayo, an unmarried man & Jocelyne Helzer, an unmarried woman, as joint tenants with right of survivorship | 115 S Deer Run Road Carson City, NV 89701 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Edmund G. Gaylord and Betty Boese, husband and wife as joint tenants with the right of survivorship | 4202 Harbor Blvd Port Charlotte, FL 33952 | Del Valle Isleton | \$2,753.64 |
| Edna P. Wilson, a married woman dealing with her sole & separate property & Sloan D. Wilson, an unmarried man, as joint tenants with the right of survivorship | 512 Linden Ave Grass Valley, CA 95945 | Lake Helen Partners | \$98.02 |
| Edward D. Earl and Marceline Earl, husband and wife, as joint tenants with the right of survivorship | 121 W Highland Dr Henderson, NV 89015 | Bay Pompano Beach | \$19,427.69 |
| Edward D. Earl, a married man dealing with his sole and separate property | 121 W Highland Dr Henderson, NV 89015 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Edward D. Earl, a married man dealing with his sole and separate property | 121 W Highland Dr Henderson, NV 89015 | Roam Development Group | \$1,747.45 |
| Edward D. Earl, a married man dealing with his sole and separate property | 121 W Highland Dr Henderson, NV 89015 | Universal Hawaii | \$43,207.07 |
| Edward D. Earl, an unmarried man & Marci Maxwell, an unmarried woman | 121 W Highland Dr Henderson, NV 89015 | Amesbury/Hatters Point | \$679.74 |
| Edward E. Eyre, Jr. & Carol C. Eyre Co-Trustees of the Edward E. Eyre, Jr. 1998 Trust dated 12/31/98 | 7456 Brothers Lane Washoe Valley, NV 89704 | Roam Development Group | \$2,329.94 |
| Edward G. Loughlin | 2636 Golden Sands Dr Las Vegas, NV 89128 | Amesbury/Hatters Point | \$543.79 |
| Edward J. Quinn & Darlene A. Quinn, husband & wife, as joint tenants with right of survivorship | 660 NW Brookhaven Dr Lee's Summit, MO 64081 | Bay Pompano Beach | \$12,951.80 |
| Edward J. Quinn & Darlene A. Quinn, husband & wife, as joint tenants with right of survivorship | 660 NW Brookhaven Dr Lee's Summit, MO 64081 | Freeway 101 | \$41,666.67 |
| Edward L. Schoonover & Susan A. Schoonover Co-Trustees of The Schoonover Family Trust dated 2/23/04 | 164 Shorett Drive Friday Harbor, WA 98250 | Bay Pompano Beach | \$15,542.15 |
| Edward L. Schoonover & Susan A. Schoonover Co-Trustees of The Schoonover Family Trust dated 2/23/04 | 164 Shorett Drive Friday Harbor, WA 98250 | Freeway 101 | \$41,666.67 |
| Edward L. Schoonover & Susan A. Schoonover Co-Trustees of The Schoonover Family Trust dated 2/23/04 | 164 Shorett Drive Friday Harbor, WA 98250 | Universal Hawaii | \$28,804.73 |
| Edwin L. Foreman and Dianne E. Foreman, Trustees of The Edwin and Dianne Foreman Trust | 10109 Shenandoah Drive Santee, CA 92071 | Preserve at Galleria, LLC | \$600.29 |
| Edwin L. Hausler, Jr., Trustee for the Edwin Lowell Hausler, Jr. Living Trust dated 1/3/92 | 4521 Pisa Dr Reno, NV 89509 | Oak Shores II | \$10,238.91 |
| Edwin L. Perez, an unmarried man | 806 N Hudson Avenue Los Angeles, CA 90038 | Amesbury/Hatters Point | \$1,087.60 |
| Egils N. Griez, a married man dealing with his sole and separate property | 10811 Zoeller Ct. Reno, NV 89511 | Bay Pompano Beach | \$25,903.59 |
| Eileen V. O'Sullivan, an unmarried woman | 730 E Probert Rd Shelton, WA 98584 | Amesbury/Hatters Point | \$407.85 |
| Elan Reddell Trustee of the Elan Reddell Revocable Living Trust dated 8/4/03 | 6770 Hawaii Kai Dr #1006 Honolulu, HI 96825 | Bay Pompano Beach | \$12,951.80 |

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| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|--|----------------------------------|-----------------------------|
| Eldon N. Smith or his successor as Trustee under agreement with Eldon and Carol Smith Trust dated the 7th day of July 2005 | 370 N Pfeifferhorn Drive Alpine, UT 84004 | Copper Sage Commerce Center, LLC | \$35,750.73 |
| Elizabeth J. Annin Trustee of Annin Family Trust | 17430 Parthenia St Northridge, CA 91325 | Bay Pompano Beach | \$12,951.80 |
| Elizabeth Stryks Shaw, a single woman | 1545 Broadway 308 San Francisco, CA 94109 | Cabernet | \$4,846.15 |
| Ellis L. Elgart and Sivia V. Elgart, Trustees of the Ellis L. Elgart Revocable Living Trust dated 7/8/02 | 4534 White Cedar Lane Delray Beach, FL 33445 | Roam Development Group | \$1,164.97 |
| Elmer Eugene Gilbert, Jr., a married man dealing with his sole & separate property | 81590 Chenel Road Folsom, LA 70437 | Bay Pompano Beach | \$12,951.80 |
| Emil Reynolds & Anna Reynolds, husband & wife | 982 East County Rd 350 South Greencastle, IN 46135 | Amesbury/Hatters Point | \$706.94 |
| Emilio J. Angeli & Christine E. Angeli, husband & wife, as joint tenants with right of survivorship | 9675 Irvine Bay Ct Las Vegas, NV 89147 | Amesbury/Hatters Point | \$679.74 |
| Equity Trust Company Custodian FBO Gary Moberly beneficiary IRA of Charles Moberly deceased | 420 Warren Terrance Hinsdale, IL 60521 | Roam Development Group | \$1,665.91 |
| Eric C. Disbrow Trustee of the Eric C. Disbrow MD Inc. Profit Sharing Plan | 3640 Fairway Drive Cameron Park, CA 95682 | Lake Helen Partners | \$98.02 |
| Eric C. Disbrow Trustee of the Eric C. Disbrow MD Inc. Profit Sharing Plan | 3640 Fairway Drive Cameron Park, CA 95682 | Universal Hawaii | \$28,804.73 |
| Eric S. Perlman, an unmarried man | P O Box 8636 Truckee, CA 96162 | Lake Helen Partners | \$11,127.47 |
| Eric S. Perlman, an unmarried man | P O Box 8636 Truckee, CA 96162 | Oak Shores II | \$20,477.82 |
| Eric T. Erickson & Dolores Y. Erickson, husband & wife, as joint tenants with right of survivorship | PO Box 5130 Reno, NV 89513 | Beau Rivage Homes/\$8,000,000 | \$87.58 |
| Erika Davis, a married woman dealing with her sole & separate property | 6201 E Lake Mead Blvd C111 Las Vegas, NV 89156 | Beau Rivage Homes/\$8,000,000 | \$52.49 |
| Erin Sullivan & Jean Sullivan | 30 Palm Springs Court Sparks, NV 89436 | Amesbury/Hatters Point | \$679.74 |
| Ernest J. Moore, an unmarried man | 2028 I St Sparks, NV 89431 | Amesbury/Hatters Point | \$1,223.55 |
| Ernie C. Young Trustee of The Ernie C. Young Living Trust dated 9/23/96 | P.O. Box 19035 Jean, NV 89019 | Cabernet | \$11,538.46 |
| Ernie C. Young Trustee of The Ernie C. Young Living Trust dated 9/23/96 | P.O. Box 19035 Jean, NV 89019 | Preserve at Galleria, LLC | \$400.19 |
| Erven J. Nelson & Frankie J. Nelson Trustees of the Erven J. Nelson & Frankie J. Nelson Trust | 9032 N. Cheyenne Way Park City, UT 84098 | Roam Development Group | \$2,329.94 |
| Erven J. Nelson Trustee of the Erven J. Nelson LTD PSP dated 10/31/72 | 9032 N. Cheyenne Way Park city, UT 84098 | Del Valle Isleton | \$5,507.26 |
| Ethel C. Bonaldi-Rausch | 10708 Brinkwood Ave Las Vegas, NV 89134 | Amesbury/Hatters Point | \$815.70 |
| Eugene W. Cady & Sandra L. Cady Trustees of the Eugene W. Cady & Sandra L. Cady Trust dated 9/24/85 | 20 Skyline Circle Reno, NV 89509 | Amesbury/Hatters Point | \$897.27 |
| Eugene W. Cady & Sandra L. Cady Trustees of the Eugene W. Cady & Sandra L. Cady Trust dated 9/24/85 | 20 Skyline Circle Reno, NV 89509 | Bay Pompano Beach | \$25,903.59 |

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|---|---|----------------------------|-----------------------------|
| Eugene W. Cady & Sandra L. Cady Trustees of the Eugene W. Cady & Sandra L. Cady Trust dated 9/24/85 | 20 Skyline Circle Reno, NV 89509 | Del Valle Isleton | \$11,014.49 |
| Eugene W. Cady & Sandra L. Cady Trustees of the Eugene W. Cady & Sandra L. Cady Trust dated 9/24/85 | 20 Skyline Circle Reno, NV 89509 | The Gardens, LLC Timeshare | \$1,699.89 |
| Eugene W. Cady & Sandra L. Cady Trustees of the Eugene W. Cady & Sandra L. Cady Trust dated 9/24/85 | 20 Skyline Circle Reno, NV 89509 | Universal Hawaii | \$63,370.39 |
| Evalyn C. Taylor Trustee of the Evalyn C. Taylor Separate Property Trust dated 2/17/87 | 1908 Rolling Dunes Ct Las Vegas, NV 89117 | The Gardens, LLC Timeshare | \$1,699.89 |
| Evelyn A. Ives Trustee of the Melvin J. Ives & Evelyn A. Ives Bypass Trust dated 1/6/93 | 220 First Street #3 Seal Beach, CA 90740 | Del Valle Isleton | \$2,753.64 |
| Evelyn A. Ives Trustee of the Mevin J. Ives & Evelyn A. Ives QTIP Trust | 220 First Street #3 Seal Beach, CA 90740 | Bay Pompano Beach | \$19,427.69 |
| Evelyn Finnegan Trustee of the Evelyn Finnegan Revocable Trust dated 6/24/03 | 5525 W 82nd Street Burbank, IL 60459 | Universal Hawaii | \$28,804.73 |
| Evelyn G. Canepa & Scott Krusee Canepa Trustees of the Evelyn G. Canepa Trust dated 9/19/00 | 4330 Mt Gate Dr Reno, NV 89509 | Cabernet | \$5,769.23 |
| Evelyn Matonovich Trustee of the Matonovich Family Trust dated 5/16/73 (KWA310590) | 29 Pheasant Ridge Dr Henderson, NV 89014 | Beastar, LLC | \$21,792.24 |
| Everett H. Johnston Trustee of the Everett H. Johnston Family Trust dated 1/24/90 | P O Box 3605 Incline Village, NV 89450 | The Gardens, LLC Timeshare | \$3,399.78 |
| Evie Dean Trustee of the Evie Dean 2000 Trust dated 12/12/00 | 29 Pheasant Ridge Dr Henderson, NV 89014 | Beastar, LLC | \$32,688.36 |
| F. R. Inc. DBA Bombard Electric, a Nevada corporation | 3570 W Post Rd Las Vegas, NV 89118 | Roam Development Group | \$7,572.30 |
| Farrah M. Hobbs Trustee of the Farrah M. Hobbs Revocable Trust dated 3/12/04 | 3010 Parchment Court Las Vegas, NV 89117 | Amesbury/Hatters Point | \$1,359.49 |
| Farrah M. Hobbs Trustee of the Farrah M. Hobbs Revocable Trust dated 3/12/04 | 3010 Parchment Court Las Vegas, NV 89117 | Roam Development Group | \$1,164.97 |
| Fernando Cuza & Kristi Cuza, husband & wife, as joint tenants with right of survivorship | 426 E MacEwen Dr Osprey, FL 34229 | Oak Shores II | \$51,194.54 |
| Fertitta Enterprises, Inc. | 2960 W Sahara Ave Ste 200 Las Vegas, NV 89102 | Colt Gateway | \$91,162.74 |
| First American Title Insurance Company | First American Title 3960 Howard Hughes #380 Las Vegas, NV 89109 | Roam Development Group | \$23,299.39 |
| First Regional Bank Custodian For Irwin Levine IRA C/O Pollycomp | 10024 Button Willow Las Vegas, NV 89134 | Oak Shores II | \$17,201.37 |
| First Regional Bank Custodian For Irwin Levine IRA C/O Pollycomp | 10024 Button Willow Las Vegas, NV 89134 | Roam Development Group | \$2,329.94 |
| First Savings Bank Custodian For Amanda Stevens IRA | 256 Redwing Village Court Henderson, NV 89012 | Lake Helen Partners | \$1,339.88 |
| First Savings Bank Custodian For Anthony Christian IRA | 3369 Shallow Pond Las Vegas, NV 89117 | Amesbury/Hatters Point | \$815.70 |

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|---|---|-------------------------------|-----------------------------|
| First Savings Bank Custodian for Barbara A. Cecil IRA | 899 Timberlake Drive Ashland, OR 97520 | Oak Shores II | \$18,430.03 |
| First Savings Bank Custodian For Bernard Sindler IRA | 2112 Plaza Del Fuentes Las Vegas, NV 89102 | Amesbury/Hatters Point | \$815.70 |
| First Savings Bank Custodian For Cesari Piazza IRA | 1401 Monterey Drive Boulder City, NV 89005 | Bay Pompano Beach | \$19,427.69 |
| First Savings Bank Custodian For Daniel O. Conner, IRA | 5231 Suzy Saly Place Las Vegas, NV 89122 | Amesbury/Hatters Point | \$462.23 |
| First Savings Bank Custodian For Daniel T. Drubin IRA | 1363 W Stony Run Pl Oro Valley, AZ 85755 | Roam Development Group | \$1,164.97 |
| First Savings Bank Custodian For David M. Berkowitz SEP/IRA | 2013 Ottawa Drive Las Vegas, NV 89109 | Bay Pompano Beach | \$12,951.80 |
| First Savings Bank Custodian For Dennis Flier IRA | 20155 Porto Vita Way 1803 Aventura, FL 33180 | Amesbury/Hatters Point | \$590.33 |
| First Savings Bank Custodian For Dennis J. Dalton, IRA | P O Box 402 Hatch, UT 84735 | Amesbury/Hatters Point | \$3,262.80 |
| First Savings Bank Custodian for Donald C. Dunbar IRA | 18124 Wedge Pkwy # 153 Reno, NV 89511 | Amesbury/Hatters Point | \$3,503.49 |
| First Savings Bank Custodian For Dr. Damon Paul Walton IRA | 19901 Timbered Estates Lane Carlinville, IL 62626 | Oak Shores II | \$7,167.24 |
| First Savings Bank Custodian For Earlene E Fitzner IRA | 7456 W Mulford Street Niles, IL 60714 | Amesbury/Hatters Point | \$1,087.60 |
| First Savings Bank Custodian For Edward Burgess IRA | P O Box 422 Royal, AR 71968 | Amesbury/Hatters Point | \$2,039.24 |
| First Savings Bank Custodian For Edward Burgess IRA | P O Box 422 Royal, AR 71968 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| First Savings Bank Custodian For Edward Galvin IRA | 3970 Saddlewood Court Las Vegas, NV 89121 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| First Savings Bank Custodian For Ernest W. Libman, IRA | 1709 Glenview Drive Las Vegas, NV 89134 | Amesbury/Hatters Point | \$380.66 |
| First Savings Bank Custodian For Gordon Cross IRA | 5009 Forest Oaks Las Vegas, NV 89129 | Amesbury/Hatters Point | \$489.42 |
| First Savings Bank Custodian For Gordon Cross IRA | 5009 Forest Oaks Las Vegas, NV 89129 | Beau Rivage Homes/\$8,000,000 | \$58.39 |
| First Savings Bank Custodian For Harriet Kutzman IRA | 2529 High Range Drive Las Vegas, NV 89134 | Universal Hawaii | \$34,565.66 |
| First Savings Bank Custodian For Ian Yamane IRA | 2304 Silver Bluff Ct Las Vegas, NV 89134 | Amesbury/Hatters Point | \$761.31 |
| First Savings Bank Custodian For Jack Mennis IRA | 4074 Little Spring Drive Allison Park, PA 15101 | Bay Pompano Beach | \$51,807.18 |
| First Savings Bank Custodian For Jack Mennis IRA | 4074 Little Spring Drive Allison Park, PA 15101 | Beastar, LLC | \$43,584.48 |

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|---|---|-------------------------------|-----------------------------|
| First Savings Bank Custodian For Jack Mennis IRA | 4074 Little Spring Drive Allison Park, PA 15101 | Oak Shores II | \$20,477.82 |
| First Savings Bank Custodian For Janice A. Lucas, IRA | 1310 Secret Lake Loop Lincoln, CA 95648 | Bay Pompano Beach | \$12,951.80 |
| First Savings Bank Custodian For Jeff Abodeely IRA | 2257 Sapphire Ridge Way Reno, NV 89523 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| First Savings Bank Custodian For John Bauer IRA | 40808 N. Riverbend Anthem, AZ 85086 | Freeway 101 | \$166,666.67 |
| First Savings Bank Custodian For John Bauer IRA | 40808 N. Riverbend Anthem, AZ 85086 | Universal Hawaii | \$115,218.87 |
| First Savings Bank Custodian For John Cooke IRA | 9790 Brightridge Drive Reno, NV 89506 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| First Savings Bank Custodian For John Lloyd IRA | 6050 Glowing Cottage Ct Las Vegas, NV 89139 | Amesbury/Hatters Point | \$1,468.27 |
| First Savings Bank Custodian For Jorg U. Lenk IRA | 10636 Bardilino Street Las Vegas, NV 89141 | Del Valle Isleton | \$2,753.64 |
| First Savings Bank Custodian For Kenneth Addes IRA | 100 W Broadway Apt # 7V Long Beach, NY 11561 | Roam Development Group | \$2,329.94 |
| First Savings Bank Custodian For Kenneth H. Wyatt IRA | P O Box 370400 Las Vegas, NV 89137 | Roam Development Group | \$1,164.97 |
| First Savings Bank Custodian For Kevin Taylor IRA | P O Box 911209 St. George, UT 84791 | Amesbury/Hatters Point | \$380.66 |
| First Savings Bank Custodian For Kevin Taylor IRA | P O Box 911209 St. George, UT 84791 | Bay Pompano Beach | \$22,018.06 |
| First Savings Bank Custodian For Kevin Taylor IRA | P O Box 911209 St. George, UT 84791 | Beastar, LLC | \$21,792.24 |
| First Savings Bank Custodian For L. Earle Romak IRA | P O Box 6185 Incline Village, NV 89450 | Amesbury/Hatters Point | \$1,359.49 |
| First Savings Bank Custodian For Lance M. Patrick IRA | 4122 E McLellan # 3 Mesa, AZ 85205 | Bay Pompano Beach | \$13,728.93 |
| First Savings Bank Custodian For Lloyd Frey IRA | 16 Meredith Drive Nashua, NH 3063 | Amesbury/Hatters Point | \$2,039.25 |
| First Savings Bank Custodian For Louise Teeter IRA Rollover | 4201 Via Marina 300 Marina Del Rey, CA 90292 | Amesbury/Hatters Point | \$815.70 |
| First Savings Bank Custodian For Louise Teeter IRA Rollover | 4201 Via Marina 300 Marina Del Rey, CA 90292 | Bay Pompano Beach | \$15,801.19 |
| First Savings Bank Custodian For Louise Teeter IRA Rollover | 4201 Via Marina 300 Marina Del Rey, CA 90292 | Universal Hawaii | \$47,239.74 |
| First Savings Bank Custodian For Lynda L. Pinnell IRA | 9915 Saddleback Drive Lakeside, CA 92040 | The Gardens, LLC \$2,425,000 | \$14,639.18 |
| First Savings Bank Custodian For Manuel G. Rice IRA | 2061 Sea Cove Lane Costa Mesa, CA 92627 | Freeway 101 | \$41,666.67 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|---|-------------------------------|-----------------------------|
| First Savings Bank Custodian for Mary Ann Rees IRA | 2304 Sun Cliffs Street Las Vegas, NV 89134 | Bay Pompano Beach | \$12,951.80 |
| First Savings Bank Custodian for Mary Ann Rees IRA | 2304 Sun Cliffs Street Las Vegas, NV 89134 | Preserve at Galleria, LLC | \$336.16 |
| First Savings Bank Custodian For Mary Coleman IRA | 2270 Silver Ridge Circle Reno, NV 89059 | Amesbury/Hatters Point | \$815.70 |
| First Savings Bank Custodian For Mary Coleman IRA | 2270 Silver Ridge Circle Reno, NV 89059 | Bay Pompano Beach | \$13,728.93 |
| First Savings Bank Custodian For Mary Jellison IRA | 1415 Lakeview Ave South Minneapolis, MN 55416 | Roam Development Group | \$1,397.97 |
| First Savings Bank Custodian For Mary Monica Cady IRA | 3261 Waterview Ct Hayward, CA 94542 | Amesbury/Hatters Point | \$1,359.50 |
| First Savings Bank Custodian For Melissa A. Virts IRA | 5925 Bar Harbor Crt Elk Grove, CA 95758 | Roam Development Group | \$1,164.97 |
| First Savings Bank Custodian For Michael H. Greeley IRA | 5631 Granary Way Athens , AL 35611 | Roam Development Group | \$1,164.97 |
| First Savings Bank Custodian For Michael Ledbetter IRA | P O Box 2246 Roseburg, OR 97470 | Oak Shores II | \$10,238.91 |
| First Savings Bank Custodian For Michael S. Braidia IRA | 1168 Dover Lane Foster City, CA 94404 | Bay Pompano Beach | \$12,951.80 |
| First Savings Bank Custodian for Nancy Brauer IRA | 2222 Albion Street Denver, CO 80207 | Bay Pompano Beach | \$12,951.80 |
| First Savings Bank Custodian For Nancy C. Serino IRA | 177 Rainbow Dr #7730 Livingston, TX 77399 | The Gardens, LLC Timeshare | \$1,699.89 |
| First Savings Bank Custodian For Pat Davis IRA | 104 Van Buren Court Colleyville, TX 76034 | Amesbury/Hatters Point | \$1,359.49 |
| First Savings Bank Custodian For Pat Davis IRA | 104 Van Buren Court Colleyville, TX 76034 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| First Savings Bank Custodian For Pat Davis IRA | 104 Van Buren Court Colleyville, TX 76034 | Oak Shores II | \$14,334.47 |
| First Savings Bank Custodian for Paula S. Bender IRA | 733 Champagne Incline Village, NV 89451 | Oak Shores II | \$51,194.54 |
| First Savings Bank Custodian For Phyllis P. Wyatt IRA | P O Box 370400 Las Vegas, NV 89137 | Bay Pompano Beach | \$12,951.80 |
| First Savings Bank Custodian For Phyllis P. Wyatt IRA | P O Box 370400 Las Vegas, NV 89137 | Roam Development Group | \$1,164.97 |
| First Savings Bank Custodian For R. David Ferrera IRA | 621 Mills Road Sacramento, CA 95864 | Cabernet | \$11,538.46 |
| First Savings Bank Custodian For Randy Sanchez IRA | 5713 N White Sands Rd Reno, NV 89511 | Cabernet | \$11,538.46 |
| First Savings Bank Custodian For Randy Sanchez IRA | 5713 N White Sands Rd Reno, NV 89511 | The Gardens, LLC Timeshare | \$2,549.84 |

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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|--|---------------------------------|-----------------------------|
| First Savings Bank Custodian For Rena DeHart IRA | NULL NULL NULL, NULL | Amesbury/Hatters Point | \$1,114.78 |
| First Savings Bank Custodian For Richard McKnight IRA | 330 South Third Street Las Vegas, NV 89101 | Roam Development Group | \$2,329.94 |
| First Savings Bank Custodian For Richard Small IRA | 4801 Calle Santa Cruz Prescott Valley, AZ 86314 | Amesbury/Hatters Point | \$679.74 |
| First Savings Bank Custodian For Richard Small IRA | 4801 Calle Santa Cruz Prescott Valley, AZ 86314 | Del Valle Isleton | \$4,020.28 |
| First Savings Bank Custodian For Robert A. Schell IRA | 855 Blue Spruce Rd Reno, NV 89511 | Brookmere/Matteson \$27,050,000 | \$318.65 |
| First Savings Bank Custodian For Robert D. Earp IRA | 609 North Laurel El Paso, TX 79903 | Bay Pompano Beach | \$12,951.80 |
| First Savings Bank Custodian For Robert D. Earp IRA | 609 North Laurel El Paso, TX 79903 | Freeway 101 | \$49,166.67 |
| First Savings Bank Custodian For Robert G. Fuller IRA | 5172 English Daisy Way Las Vegas, NV 89142 | Del Valle Isleton | \$3,304.34 |
| First Savings Bank Custodian For Robert J. D'Ambrosio IRA | 14 Madrono Court Corte Madera, CA 94925 | Oak Shores II | \$40,955.63 |
| First Savings Bank Custodian For Robert L. Shurley IRA | 4501 Gun Smoke Circle North Las Vegas, NV 89031 | Roam Development Group | \$1,747.45 |
| First Savings Bank Custodian For Roger Canary IRA | 561 Calle de La Plata Sparks, NV 89436 | Amesbury/Hatters Point | \$1,359.50 |
| First Savings Bank Custodian For Rudolf Winkler IRA | 10000 Rossbury Place Los Angeles, CA 90064 | Amesbury/Hatters Point | \$679.74 |
| First Savings Bank Custodian For Sharon E. Presswood IRA | 9227 Arbor Trail Drive Dallas, TX 75243 | Amesbury/Hatters Point | \$1,359.49 |
| First Savings Bank custodian for Shellie Hilgenberg IRA | 370 Pinecrest Dr Laguna beach, CA 92651 | Amesbury/Hatters Point | \$1,912.67 |
| First Savings Bank Custodian For Steven A. Shane IRA | 1810 Lakeland Hills Dr Reno, NV 89523 | Amesbury/Hatters Point | \$679.74 |
| First Savings Bank Custodian For Susan Davis IRA | 104 Van Buren Court Colleyville, TX 76034 | Amesbury/Hatters Point | \$543.80 |
| First Savings Bank Custodian For Susan Davis IRA | 104 Van Buren Court Colleyville, TX 76034 | Beau Rivage Homes/\$8,000,000 | \$58.39 |
| First Savings Bank Custodian For Tana Stigile IRA | 4110 Santa Fe Drive Fallon, NV 89406 | Bay Pompano Beach | \$12,951.80 |
| First Savings Bank Custodian For Timothy J. Porter IRA | 8970 S Bank Dr Roseburg, CA 97470 | Oak Shores II | \$40,955.63 |
| First Savings Bank Custodian For Todd C. Maurer IRA | 3100 Chino Hills Pkwy Apt 1411 Chino Hills, CA 91709 | Bay Pompano Beach | \$15,024.10 |
| First Savings Bank Custodian For Walter E. White IRA | 2101 Calle De Espana Las Vegas, NV 89146 | Bay Pompano Beach | \$12,951.80 |

In re USA Commercial Mortgage Company,
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|--|---------------------------|-----------------------------|
| First Savings Bank Custodian For William A. Carone IRA | 3125 Quarry Road Manchester, NJ 8759 | Amesbury/Hatters Point | \$407.85 |
| First Savings Bank Custodian for William L. Montgomery Jr. IRA | 630 Garfield St Denver, CO 80206 | Preserve at Galleria, LLC | \$632.31 |
| First Savings Bank Custodian For William M. Bettencourt, Jr. IRA | 52 Williams Dr. Moraga, CA 94556 | Oak Shores II | \$10,238.91 |
| First Trust Co. Of Onaga Custodian For Bennie N. Revello, IRA | 9728 Terrace Green Ave Las Vegas, NV 89117 | Amesbury/Hatters Point | \$1,359.49 |
| First Trust Co. Of Onaga Custodian For Bennie N. Revello, IRA | 9728 Terrace Green Ave Las Vegas, NV 89117 | Bay Pompano Beach | \$19,427.69 |
| First Trust Co. Of Onaga Custodian For Brenda J. High IRA | 2884 E Point Dr Chesapeake, VA 23321 | Beastar, LLC | \$21,792.24 |
| First Trust Co. Of Onaga Custodian For Charles D. Cunningham IRA | 1964 Oliver Springs Street Henderson, NV 89052 | Amesbury/Hatters Point | \$842.89 |
| First Trust Co. Of Onaga Custodian For David C. Coulson IRA | 2050 Blue Spruce Rd Reno, NV 89511 | Oak Shores II | \$20,477.82 |
| First Trust Co. Of Onaga Custodian For DeVera Cline IRA | 1860 Papago Lane Las Vegas, NV 89109 | Amesbury/Hatters Point | \$1,196.35 |
| First Trust Co. Of Onaga Custodian For Donald Olsen IRA | 8728 Castleview Ave Las Vegas, NV 89129 | Amesbury/Hatters Point | \$244.71 |
| First Trust Co. Of Onaga Custodian For Eileen Marie Lakin IRA | 2727 Amy Court Mount Shasta, CA 96067 | Amesbury/Hatters Point | \$299.09 |
| First Trust Co. Of Onaga Custodian For Georgette Aldrich IRA | 2117 Las Flores Street Las Vegas, NV 89102 | Amesbury/Hatters Point | \$1,441.06 |
| First Trust Co. Of Onaga Custodian For Glenda Lambert Sibley IRA | 16326 W Willow Creek Lane Surprise, AZ 85374 | Amesbury/Hatters Point | \$1,087.60 |
| First Trust Co. Of Onaga Custodian for Hamilton M. High IRA | 2884 East Point Drive Chesapeake, VA 23321 | Beastar, LLC | \$21,792.24 |
| First Trust Co. Of Onaga Custodian For Herbert W. Mueller IRA | 2479 San Sebastian Los Osos, CA 93402 | Oak Shores II | \$12,286.69 |
| First Trust Co. Of Onaga Custodian For Jean-Jacques LeBlanc IRA | P O Box 6434 Incline Village, NV 89450 | Oak Shores II | \$10,238.91 |
| First Trust Co. Of Onaga Custodian For Karen S. Moberly IRA | 420 Warren Terrace Hinsdale, IL 60521 | Bay Pompano Beach | \$25,903.59 |
| First Trust Co. Of Onaga Custodian For Lynda M. Settle IRA | 1001 S 9th Street Mena, AR 71953 | Amesbury/Hatters Point | \$679.74 |
| First Trust Co. Of Onaga Custodian For Morris Mansell IRA | 2578 Highmore Avenue Henderson, NV 89052 | Preserve at Galleria, LLC | \$1,600.77 |
| First Trust Co. Of Onaga Custodian For Patricia Darnold IRA | 2061 Sapphire Valley Ave Henderson, NV 89074 | Amesbury/Hatters Point | \$326.28 |
| First Trust Co. of Onaga Custodian For Robert Speckert IRA | 2128 Red Dawn Sky St Las Vegas, NV 89134 | Bay Pompano Beach | \$32,379.49 |

In re USA Commercial Mortgage Company,
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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|---|---------------------------------|-----------------------------|
| First Trust Co. of Onaga Custodian For Ruby Simon, IRA | 8728 Castle View Ave Las Vegas, NV 89129 | Amesbury/Hatters Point | \$1,957.68 |
| Fiserv ISS & Co. Custodian for Raymond E. Brown IRA | 24 Danbury Lane Irvine, CA 92618 | Universal Hawaii | \$12,684.01 |
| Florence Bolatin Trustee of the Florence Bolatin Living Trust dated 10/28/93 | 2105 Diamond Brook Ct Las Vegas, NV 89117 | Bay Pompano Beach | \$12,951.80 |
| Florence Bolatin Trustee of the Florence Bolatin Living Trust dated 10/28/93 | 2105 Diamond Brook Ct Las Vegas, NV 89117 | Beau Rivage Homes/\$8,000,000 | \$43.76 |
| Floyd M. Spindle an unmarried man transferable on death to A. Cheryl Sergeant | 706 N E 22nd Street Grand Prairie, TX 75050 | Del Valle Isleton | \$2,753.64 |
| Ford S. Dunton, a married man dealing with his sole & separate property | 1119 Ironwood Pkwy Coeur D'Alene, ID 83814 | Amesbury/Hatters Point | \$1,359.49 |
| Ford S. Dunton, a married man dealing with his sole & separate property | 1119 Ironwood Pkwy Coeur D'Alene, ID 83814 | Roam Development Group | \$1,164.97 |
| Fralely Limited Partnership, a Nevada limited partnership | 9030 W Sahara Ave #240 Las Vegas, NV 89117 | Bay Pompano Beach | \$25,903.59 |
| Fralely Limited Partnership, a Nevada limited partnership | 9030 W Sahara Ave #240 Las Vegas, NV 89117 | Roam Development Group | \$4,659.87 |
| Frances E. Phillips, Trustee of the Phillips Family Trust dated 10/24/89 | 2275 Schooner Circle Reno, NV 89509 | Bay Pompano Beach | \$12,951.80 |
| Francis Howard Trustee of the Jaime Kefalas Trust | 7 Commerce Center Drive #A Henderson, NV 89014 | Roam Development Group | \$1,164.97 |
| Francis J. Karlin Trustee of the Karlin Trust dated 3/3/89 | 4009 Cutting Horse St North Las Vegas, NV 89032 | Amesbury/Hatters Point | \$2,718.99 |
| Francis R. Begnoche, an unmarried man & Christopher M. Begnoche, an unmarried man, as joint tenants with right of survivorship | 685 Moonlight Mesa Dr Henderson, NV 89015 | Amesbury/Hatters Point | \$951.65 |
| Frank Charles Ruegg, Jr. & Margaret S. Ruegg Trustees of The Ruegg Living Trust dated 11/28/94 | 107 Navigator Lane Friday Harbor, WA 98250 | Oak Shores II | \$15,358.36 |
| Frank Davenport, a single man | 3372 Narod Street Las Vegas, NV 89121 | Amesbury/Hatters Point | \$742.26 |
| Frank Davenport, a single man | 3372 Narod Street Las Vegas, NV 89121 | Beau Rivage Homes/\$8,000,000 | \$291.90 |
| Frank E. Ensign, a single man | P O Box 61770 Boulder City, NV 89006 | Bay Pompano Beach | \$19,427.69 |
| Frank J. Belmonte Trustee of the Belmonte Family Trust | 3 Deerwood East Irvine, CA 92714 | Brookmere/Matteson \$27,050,000 | \$77.66 |
| Frank Reale, a single man | 6908 Emerald Springs Las Vegas, NV 89113 | Beau Rivage Homes/\$8,000,000 | \$175.15 |
| Frank S. Wasko, Trustee of the Frank S. Wasko Revocable Trust dated 5-21-02 | 6222 W Wickieup Ln Glendale, AZ 85308 | Bay Pompano Beach | \$32,379.49 |
| Frank Snopko Trustee of the Charlotte Snopko Marital Trust dated 8/31/04 | 278 Sussex Pl Carson City, NV 89701 | Preserve at Galleria, LLC | \$2,000.97 |
| Frank T. Novak & Patricia A. Novak Trustees of the Novak Living Trust dated 10/21/97 | 2593 Sumter St Henderson, NV 89052 | Bay Pompano Beach | \$12,951.80 |

In re USA Commercial Mortgage Company,
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|--|----------------------------------|-----------------------------|
| Frank W. Richardson & Margaret S. Richardson Trustees of the Richardson Family Trust Under Agreement dated 11/2/88 | 8 Corte Ladino San Clemente, CA 92673 | Roam Development Group | \$1,164.97 |
| Franz J. Zimmer Trustee of the Franz J. Zimmer Revocable Trust dated 02/05/97 | 900 Spring Lake Ct St Augustine, FL 32080 | Bay Pompano Beach | \$25,903.59 |
| Fred G. Altenburg, an unmarried man | 2220 Schroeder Way Sparks, NV 89431 | Lake Helen Partners | \$98.02 |
| Fred Holland & Marjorie Holland Trustees of the The Holland Family Trust dated 1993 | 606 Bryant Court Boulder City, NV 89005 | Amesbury/Hatters Point | \$679.74 |
| Fred Holland & Marjorie Holland Trustees of the The Holland Family Trust dated 1993 | 606 Bryant Court Boulder City, NV 89005 | Copper Sage Commerce Center, LLC | \$17,875.36 |
| Fred J. Foxcroft & Roberta Foxcroft Trustees of the Foxcroft Living Trust dated 1/10/02 | P O Box 362 Carmelian Bay, CA 96140 | Oak Shores II | \$10,238.91 |
| Fred J. Foxcroft & Roberta Foxcroft Trustees of the Foxcroft Living Trust dated 1/10/02 | P O Box 362 Carmelian Bay, CA 96140 | Preserve at Galleria, LLC | \$400.19 |
| Fred Vogel & Janis Moore Vogel, husband & wife, as joint tenants with right of survivorship | 1710 Cedar Street Calistoga, CA 94515 | Amesbury/Hatters Point | \$679.74 |
| Freda Newman Trustee of the Freda Newman Trust dated 7/26/84 | 189 International Blvd Rancho Mirage, CA 92270 | Bay Pompano Beach | \$12,951.80 |
| Frederick P. Windisch Trustee of the Windisch 1998 Living Trust | P O Box 626 Lake Havasu City, AZ 86405 | Bay Pompano Beach | \$12,951.80 |
| Frederick W. Kewell II, Trustee of the Barbara J. Kewell Trust dated 7/18/89 | 5426 Hidden Valley Ct Reno, NV 89502 | Amesbury/Hatters Point | \$1,359.49 |
| Frederick W. Kewell II, Trustee of the Barbara J. Kewell Trust dated 7/18/89 | 5426 Hidden Valley Ct Reno, NV 89502 | Roam Development Group | \$1,164.97 |
| Freedom Properties, Inc. | 1820 Star Pine Ct Reno, NV 89523 | Bay Pompano Beach | \$12,951.80 |
| Freedom Properties, Inc. | 1820 Star Pine Ct Reno, NV 89523 | Roam Development Group | \$1,164.97 |
| Freeman L. Rosebrooks, An Unmarried Man | 2008 Marconi Way South Lake Tahoe, CA 96150 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Frieda Mathes, a married woman dealing with her sole & separate property | 2232 Spring Water Dr Las Vegas, NV 89134 | Amesbury/Hatters Point | \$785.24 |
| Frieda Moon Trustee of The Decedent's Trust of the Restated Moon 1987 Irrevocable Trust dated 6/12/87 | 2504 Callita Court Las Vegas, NV 89102 | Bay Pompano Beach | \$12,951.80 |
| Fusayo Nelson, an unmarried woman | 2005 Fife Drive Reno, NV 89512 | Beau Rivage Homes/\$8,000,000 | \$233.60 |
| G. Richard & F. A. Kindred Trustees of the Kindred Family Trust dated 3/17/97 | 2155 Skyline Boulevard Reno, NV 89509 | Roam Development Group | \$2,329.94 |
| Gaetano Ambrosino & Orsola Ambrosino, husband & wife | 4872 Knollwood Drive Las Vegas, NV 89147 | Beastar, LLC | \$21,792.24 |
| Gail M. Hock, a married woman dealing with her sole & separate property | 2881 Sagittarius Drive Reno, NV 89509 | Bay Pompano Beach | \$12,951.80 |
| Gail R. Hodes Trustee of the Gail Hodes Living Trust dated 9/10/03 | 16872 Baruna Lane Huntington Beach, CA 92649 | Universal Hawaii | \$28,810.89 |

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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|---|-------------------------------|-----------------------------|
| Gale Gladstone-Katz Trustee of the Gale Gladstone-Katz Revocable Living Trust dated 12/10/03 | 1320 N Street # 29 Santa Rosa, CA 95404 | Amesbury/Hatters Point | \$1,767.35 |
| Gale Gladstone-Katz Trustee of the Gale Gladstone-Katz Revocable Living Trust dated 12/10/03 | 1320 N Street # 29 Santa Rosa, CA 95404 | Bay Pompano Beach | \$38,855.38 |
| Gareth A. R. Craner Trustee of the Craner Family Trust Under Agreement dated 2/23/99 | P O Box 1284 Minden, NV 89423 | Bay Pompano Beach | \$12,951.80 |
| Gareth A. R. Craner Trustee of the Craner Family Trust Under Agreement dated 2/23/99 | P O Box 1284 Minden, NV 89423 | Universal Hawaii | \$28,804.73 |
| Gareth A. R. Craner Trustee of The Gareth A. R. Craner Trust Dtd 6/01/02 | P O Box 1284 Minden, NV 89423 | Bay Pompano Beach | \$12,951.80 |
| Gary A. Michelsen, an unmarried man | P Box 2010 Stateline, NV 89449 | Bay Pompano Beach | \$38,855.38 |
| Gary A. Michelsen, an unmarried man | P Box 2010 Stateline, NV 89449 | Oak Shores II | \$10,238.91 |
| Gary A. Michelsen, an unmarried man | P Box 2010 Stateline, NV 89449 | Roam Development Group | \$1,747.45 |
| Gary Deppe, A single man | 5961 Cross Rd Seguin, TX 78155 | Roam Development Group | \$2,329.94 |
| Gary E. Topp, a married man dealing with his sole & separate property | P O Box 3008 Grass Valley, CA 95945 | Cabernet | \$11,538.46 |
| Gary E. Topp, a married man dealing with his sole & separate property | P O Box 3008 Grass Valley, CA 95945 | Freeway 101 | \$41,666.67 |
| Gary I. Miller & Barbara L. Miller Trustees of the Gary I. & Barbara L. Miller Trust dated 08/13/87 | 2832 Tilden Avenue Los Angeles, CA 90064 | The Gardens, LLC Timeshare | \$1,699.89 |
| Gary K Ashworth, a married man dealing with his sole & separate property & Dan Schapiro, a married man dealing with his sole & separate property, as Tenants in Common | 3232 Shoreline Drive Las Vegas, NV 89117 | Beastar, LLC | \$21,792.24 |
| Gary Larson & Dolores Larson, husband & wife, as joint tenants with right of survivorship | 544 Rolling Hills Dr Mesquite, NV 89027 | Bay Pompano Beach | \$20,722.87 |
| Gary Larson & Dolores Larson, husband & wife, as joint tenants with right of survivorship | 544 Rolling Hills Dr Mesquite, NV 89027 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Gary N. Taylor Trustee of the Gary N. Taylor PSP | 532 College Drive #313 Henderson, NV 89015 | Beastar, LLC | \$21,792.24 |
| Gary R. Barton & Mavis J. Barton, husband & wife, as joint tenants with right of survivorship | 4645 Rio Encantado Ln Reno, NV 89502 | Roam Development Group | \$2,329.94 |
| Gary T. Canepa & Lori R. Canepa Trustees of the G. & L. Trust dated 11/25/91 | 14170 Powder River Dr. Reno, NV 89511 | Cabernet | \$23,076.92 |
| Gary Tebbutt, an unmarried man | 3723 Vancouver Drive Reno, NV 89511 | Amesbury/Hatters Point | \$135.94 |
| GDSS Investors LLC, a Colorado limited liability company | 6223 Buffalo Run Littleton, CO 80125 | Cabernet | \$6,923.08 |
| Gene Montoya, an unmarried man and Angela J. Howard, an unmarried woman, as joint tenants with right of survivorship | 2700 Prism Cavern Ct Henderson, AK 89052 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| George Adornato and Arlene Adornato, husband and wife as joint tenants with the right of survivorship | 3712 Liberator Way North Las Vegas, NV 89031 | Roam Development Group | \$1,164.97 |
| George C. Gorman, a married man dealing with his sole & separate property | 952 The Alameda Berkeley, CA 94707 | Amesbury/Hatters Point | \$679.74 |

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|--|-------------------------------|-----------------------------|
| George J. Gage & Miriam B. Gage Co-Trustees of the George J. Gage Trust dated 10/8/99 | 10813 Brinkwood Avenue Las Vegas, NV 89134 | Bay Pompano Beach | \$12,951.80 |
| George Kechejian & Rosalie L. Kechejian Family Trust | 118 Windshire Dr South Windsor, CT 6074 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| George Minar & Virginia Minar Trustees for the benefit of The Virginia & George Minar Living Trust | 10800 Clarion Lane Las Vegas, NV 89134 | Amesbury/Hatters Point | \$679.74 |
| George Minar & Virginia Minar Trustees for the benefit of The Virginia & George Minar Living Trust | 10800 Clarion Lane Las Vegas, NV 89134 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| George Minar & Virginia Minar Trustees for the benefit of The Virginia & George Minar Living Trust | 10800 Clarion Lane Las Vegas, NV 89134 | Roam Development Group | \$1,164.97 |
| George W. Hubbard and Carol N. Hubbard Trustees of the Hubbard trust dated 7/29/1998 | 6340 N Calle Tregua Serena Tucson, AZ 85750 | Bay Pompano Beach | \$57,081.23 |
| George W. Hubbard and Carol N. Hubbard Trustees of the Hubbard trust dated 7/29/1998 | 6340 N Calle Tregua Serena Tucson, AZ 85750 | Roam Development Group | \$1,164.97 |
| Gerald E. Colligan, an unmarried man | P O Box 5781 Incline Village, NV 89450 | Bay Pompano Beach | \$12,951.80 |
| Gerald L. Bittner, Sr. DDS Inc Profit Sharing Plan & Trust dated 1/15/91 | 14067 Apricot Hill Saratoga, CA 95070 | Bay Pompano Beach | \$12,951.80 |
| Gerald L. Bittner, Sr. DDS Inc Profit Sharing Plan & Trust dated 1/15/91 | 14067 Apricot Hill Saratoga, CA 95070 | Del Valle Isleton | \$2,753.64 |
| Gerald L. Bittner, Sr. DDS Inc Profit Sharing Plan & Trust dated 1/15/91 | 14067 Apricot Hill Saratoga, CA 95070 | Roam Development Group | \$1,164.97 |
| Gerald Marts & Linda R. Marts, husband & wife, as joint tenants with right of survivorship | 3181 Kips Korner Road Norco, CA 92860 | Amesbury/Hatters Point | \$4,453.62 |
| Gerald W. Bradish Trustee of the Bradish Family Trust dated 12/13/89 | P O Box 667 Winston, OR 97496 | Amesbury/Hatters Point | \$543.79 |
| Gerard A. LaBossiere & Lucille LaBossiere Trustees of the LaBossiere Family Trust dated 3/20/1987 | 1271 Skylark St Sparks, NV 89434 | Roam Development Group | \$1,397.97 |
| Gerry Topp, a married man dealing with his sole & separate property | 10745 W River St Truckee, CA 96161 | Amesbury/Hatters Point | \$1,359.49 |
| Gerry Topp, a married man dealing with his sole & separate property | 10745 W River St Truckee, CA 96161 | Preserve at Galleria, LLC | \$200.10 |
| Gilbert Manuel, Trustee of the Gilbert Manuel Living Trust dated 1/3/92 | 4521 Pisa Dr Reno, NV 89509 | Oak Shores II | \$10,238.91 |
| Gina M. Goehner, an unmarried woman | 255 Veronica Ave Sparks, NV 89436 | Bay Pompano Beach | \$16,837.34 |
| Glen J. Brecht & Janine K. Brecht Trustees of the Glen J. Brecht Trust dated 1/24/86 | 630 West Hermosa Drive Fullerton, CA 92835 | Bay Pompano Beach | \$12,951.80 |
| Glen J. Brecht & Janine K. Brecht Trustees of the Glen J. Brecht Trust dated 1/24/86 | 630 West Hermosa Drive Fullerton, CA 92835 | Del Valle Isleton | \$2,753.64 |
| Glen J. Brecht & Janine K. Brecht Trustees of the Glen J. Brecht Trust dated 1/24/86 | 630 West Hermosa Drive Fullerton, CA 92835 | Oak Shores II | \$15,358.36 |
| Glen J. Brecht & Janine K. Brecht Trustees of the Glen J. Brecht Trust dated 1/24/86 | 630 West Hermosa Drive Fullerton, CA 92835 | Roam Development Group | \$1,747.45 |
| Glenn B. Davis & Bernie S. Davis Trustees of the Davis Revocable Living Trust UA 7/06/88 | 4104 Kietzke Ln # 185 Reno, NV 89502 | Bay Pompano Beach | \$12,951.80 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|---|-------------------------------|-----------------------------|
| Glenn B. Davis & Bernie S. Davis Trustees of the Davis Revocable Living Trust UA 7/06/88 | 4104 Kietzke Ln # 185 Reno, NV 89502 | Del Valle Isleton | \$2,753.64 |
| Glenn Bullock & Sherry Bullock Trustees of the Bullock Family Trust dated 8/7/97 (KWA310956) | 9811 W Charleston Blvd Ste 2429 Las Vegas, NV 89117 | Roam Development Group | \$2,096.94 |
| Glenn W. Gaboury and Sharon M. Gaboury, husband and wife, as joint tenants with the rights of survivorship | 1751 S.W. 18th Street Pendleton, OR 97801 | Bay Pompano Beach | \$25,903.59 |
| Glenn W. Gaboury and Sharon M. Gaboury, husband and wife, as joint tenants with the rights of survivorship | 1751 S.W. 18th Street Pendleton, OR 97801 | Roam Development Group | \$2,329.94 |
| Glenn W. Graf Trustee of the Graf Family Trust dated 2/7/77 | 2613 White Pines Drive Henderson, NV 89074 | Bay Pompano Beach | \$25,903.59 |
| Gloria N. Cherrington Trustee of the Gloria N. Cherrington Trust dated 10/13/04 | 350 E. Desert Inn Rd #E-204 Las Vegas, NV 89109 | Amesbury/Hatters Point | \$543.80 |
| Gloria Valair, a single woman | 3524 Webster Street San Francisco, CA 94123 | Amesbury/Hatters Point | \$1,359.49 |
| Gloria Valair, a single woman | 3524 Webster Street San Francisco, CA 94123 | Bay Pompano Beach | \$12,951.80 |
| Gloria Valair, a single woman | 3524 Webster Street San Francisco, CA 94123 | Beastar, LLC | \$21,792.24 |
| Gloria Valair, a single woman | 3524 Webster Street San Francisco, CA 94123 | Oak Shores II | \$10,238.91 |
| Gold Plated LLC, Dwight W. Harouff, Manager | 5680 Ruffian Road Las Vegas, NV 89149 | The Gardens, LLC Timeshare | \$8,159.48 |
| Gold Runner, LLC, a Nevada limited liability company, David Krynzel Managing Partner | 357 Evening Side Ave Henderson, NV 89012 | The Gardens, LLC Timeshare | \$2,379.85 |
| Gordon Marx, a married man dealing with his sole & separate property | 2620 Western Ave Las Vegas, NV 89109 | Beau Rivage Homes/\$8,000,000 | \$5,490.68 |
| Gordon N. Stimpson & Marjorie I. Stimpson Co-Trustees of The Stimpson Family Trust Dated 5/9/00 | 728 Pinnacle Court Mesquite, NV 89027 | Oak Shores II | \$10,238.91 |
| Gordon N. Stimpson & Marjorie I. Stimpson Co-Trustees of The Stimpson Family Trust Dated 5/9/00 | 728 Pinnacle Court Mesquite, NV 89027 | Roam Development Group | \$1,164.97 |
| Gordon Ray Phillips, Trustee of The Gordon Ray and Nancy S. Phillips Living Trust dated January 17, 1994 | 4906 E Desert Inn Rd Las Vegas, NV 89121 | Preserve at Galleria, LLC | \$400.19 |
| Gordon Ray Phillips, Trustee of The Lyna Young Goodson LP | 4906 E Desert Inn Rd Las Vegas, NV 89121 | Preserve at Galleria, LLC | \$800.39 |
| Grable B. Ronning, an unmarried woman | P O Box 7804 Incline Village, NV 89452 | Oak Shores II | \$20,477.82 |
| Grable B. Ronning, an unmarried woman | P O Box 7804 Incline Village, NV 89452 | Roam Development Group | \$2,329.94 |
| Grable B. Ronning, an unmarried woman | P O Box 7804 Incline Village, NV 89452 | Universal Hawaii | \$57,609.45 |
| Graydon L. Fladager and Cynthia A. Fladager, husband and wife, as joint tenants with right of survivorship | 2235 Longwood Drive Reno, NV 89509 | The Gardens, LLC Timeshare | \$1,699.89 |
| Greater American Warehouse, a Nevada company | 9 Chateau Whistler Court Las Vegas, NV 89148 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Gregor Kloenne & Otilia M. Kloenne Trustees of the Kloenne Living Trust dated 3/11/87 | P O Box 661 Kailua, HI 96734 | Amesbury/Hatters Point | \$2,718.99 |
| Gregory D. Yonai Trustee of the Gregory D. Yonai Family Trust | 1982 Country Cove Ct Las Vegas, NV 89135 | Cabernet | \$5,769.23 |

In re USA Commercial Mortgage Company,
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Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|--|-------------------------------|-----------------------------|
| Gregory D. Yonai Trustee of the Gregory D. Yonai Family Trust | 1982 Country Cove Ct Las Vegas, NV 89135 | Preserve at Galleria, LLC | \$400.19 |
| Gregory J. Walch Trustee of the Gregory J. Walch and Shauna M. Walch Family Trust dated 11/12/04 | 344 Doe Run Circle Henderson, NV 89012 | Roam Development Group | \$3,494.91 |
| Gregory W. Stimpson & Carrie M. Stimpson, husband & wife, as joint tenants with right of survivorship | 2665 Firenze Drive Sparks, NV 89434 | The Gardens, LLC Timeshare | \$1,699.89 |
| Guenther A. Kohler & Elfriede Kohler Trustees of the 1989 Kohler Living Trust dated 6/13/89 | 842 Overlook Court San Mateo, CA 94403 | Amesbury/Hatters Point | \$5,438.01 |
| Guenther A. Kohler & Elfriede Kohler Trustees of the 1989 Kohler Living Trust dated 6/13/89 | 842 Overlook Court San Mateo, CA 94403 | Bay Pompano Beach | \$25,903.59 |
| Guido Mandarinio POD Maria Rocco | 7951 Avalon Island Street Las Vegas, NV 89139 | Cabernet | \$5,769.23 |
| Guido Mandarinio POD Maria Rocco | 7951 Avalon Island Street Las Vegas, NV 89139 | Preserve at Galleria, LLC | \$240.12 |
| Guy Archer, a married man dealing with his sole & separate property | 1725 Fairfield Ave Reno, NV 89509 | Bay Pompano Beach | \$12,951.80 |
| Guy Archer, a married man dealing with his sole & separate property | 1725 Fairfield Ave Reno, NV 89509 | Universal Hawaii | \$28,804.73 |
| Guy R. Blatt & Cherie A. Blatt, husband & wife, as joint tenants with right of survivorship | 2712 Pepperwood Pl Hayward, CA 94541 | Amesbury/Hatters Point | \$1,359.48 |
| H. Daniel Whitman, an unmarried man | P O Box 10200 Zephyr Cove, NV 89448 | Universal Hawaii | \$28,804.73 |
| H. George Cabanting & Ann T. Cabanting, husband & wife, as joint tenants with right of survivorship payable on death to George P. Cabanting | 2442 Melody Lane Reno, NV 89512 | Amesbury/Hatters Point | \$679.74 |
| Hannah Brehmer, an unmarried woman & Marti McAllister, a married woman dealing with her sole & separate property, as joint tenants with right of survivorship | 188 Beacon Hill Ashland, OR 97520 | Oak Shores II | \$13,310.58 |
| Hans - Ueli Surber, a married man dealing with his sole and separate property | 2 Saturn St San Francisco, CA 94114 | Roam Development Group | \$1,514.46 |
| Hans J. Leer & Carolyn F. Leer, as joint tenants with right of survivorship | 2024 Gentry Ln Carson City, NV 89701 | Universal Hawaii | \$28,810.89 |
| Hans J. Prakelt, an unmarried man | 2401-A Waterman Blvd Suite 4-230 Fairfield, CA 94534 | Roam Development Group | \$2,329.94 |
| Harold A. Thompson & Diana C. Thompson Trustees of the Harold A. Thompson & Diana C. Thompson Revocable Family Trust dated 7/11/90 | 973 Pete's Way Sparks, NV 89434 | The Gardens, LLC \$2,425,000 | \$20,618.56 |
| Harold B. Miller Trustee of the 1994 Miller Family Trust | 8800 Kingsmill Dr Las Vegas, NV 89134 | Oak Shores II | \$10,238.91 |
| Harold L. Miller Trustee of the Art-Kay Family Trust | 55 S Valle Verde 235 Henderson, NV 89012 | Bay Pompano Beach | \$12,951.80 |
| Harold L. Miller Trustee of the Art-Kay Family Trust | 55 S Valle Verde 235 Henderson, NV 89012 | Roam Development Group | \$1,164.97 |
| Harriet Bender Trustee of the Bender Family Trust dtd 7/30/92 Survivors Trust | 5461A Paseo Del Lago East Laguna Woods, FL 92637 | Del Valle Isleton | \$2,753.64 |
| Harriet Bender Trustee of The Bender Family Trust, By-Pass Trust , dated 7/30/92 | 5461A Paseo Del Lago East Laguna Woods, CA 92653 | Bay Pompano Beach | \$12,951.80 |
| Harriet Bender Trustee of The Bender Family Trust, By-Pass Trust , dated 7/30/92 | 5461A Paseo Del Lago East Laguna Woods, CA 92653 | The Gardens, LLC Timeshare | \$3,399.78 |
| Harry G. Fritz & Margeret A. Fritz, husband & wife, as joint tenants with right of survivorship | 29 Buckingham Way Rancho Mirage, CA 92270 | Beau Rivage Homes/\$8,000,000 | \$145.99 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|---|----------------------------------|-----------------------------|
| Harvey A. Kornhaber, a single man | P O Box 10376 Truckee, CA 96162 | Copper Sage Commerce Center, LLC | \$17,875.36 |
| Harvey Alderson, an unmarried man | 4941 East Harris Avenue Las Vegas, NV 89110 | Universal Hawaii | \$28,804.73 |
| Harvey J. McShaffrey & Christina F. McShaffrey Trustees of the McShaffrey Living Trust dated 3/27/81 | PO Box 560 Big Bear, CA 92315 | Bay Pompano Beach | \$12,951.80 |
| Harvey J. McShaffrey & Christina F. McShaffrey Trustees of the McShaffrey Living Trust dated 3/27/81 | PO Box 560 Big Bear, CA 92315 | Del Valle Isleton | \$2,753.64 |
| Harvey J. McShaffrey & Christina F. McShaffrey Trustees of the McShaffrey Living Trust dated 3/27/81 | PO Box 560 Big Bear, CA 92315 | Roam Development Group | \$1,164.97 |
| Heather Winchester & William Winchester, husband and wife as joint tenants with the right of survivorship | 2215 Stowe Drive Reno, NV 89511 | Bay Pompano Beach | \$12,951.80 |
| Helen Clifton Trustee of the Clifton Family Trust | 10812 Windrose Point Las Vegas, NV 89144 | Amesbury/Hatters Point | \$815.70 |
| Helena A. Bova, a single woman | 8137 Regis Way Los Angeles, CA 90045 | Cabernet | \$11,538.46 |
| Henry E. Pattison & Ruth V. Pattison, joint tenants with right of survivorship | 5219 West Ave L14 Quartz Hill, CA 93536 | The Gardens, LLC \$2,425,000 | \$10,309.28 |
| Henry Herr Gill & Mary Jane Gill, husband & wife, as joint tenants with the right of survivorship | 1904 Scenic Sunrise Drive Las Vegas, NV 89117 | Del Valle Isleton | \$2,753.64 |
| Henry J. Obermuller & Mengia K. Obermuller Trustees of the Henry & Mengia Obermuller Trust dated 9/14/90 | P O Box 1161 Tahoe City, CA 96145 | Amesbury/Hatters Point | \$2,718.99 |
| Henry J. Obermuller & Mengia K. Obermuller Trustees of the Henry & Mengia Obermuller Trust dated 9/14/90 | P O Box 1161 Tahoe City, CA 96145 | The Gardens, LLC Timeshare | \$1,699.89 |
| Henry J. Obermuller & Mengia K. Obermuller Trustees of the Henry & Mengia Obermuller Trust dated 9/14/90 | P O Box 1161 Tahoe City, CA 96145 | Universal Hawaii | \$28,804.73 |
| Henry L. Letzerich and Norma W. Letzerich, husband and wife, as joint tenants with the rights of survivorship | 2322 Joshua Circle Santa Clara, UT 84765 | Cabernet | \$5,769.23 |
| Herbert C. Kaufman, Jr. and Hannah Kaufman, Trustees of the Kaufman Revocable Living Trust dated 4/14/95 | 472 Pacheco Street San Francisco, CA 94116 | Roam Development Group | \$1,164.97 |
| Herbert Slovis, a single man & Julie B. Slovis, a single woman as joint tenants with right of survivorship | 50 Nottingham Drive Old Bridge, NJ 8857 | Bay Pompano Beach | \$18,132.51 |
| Herbert Slovis, a single man & Julie B. Slovis, a single woman as joint tenants with right of survivorship | 50 Nottingham Drive Old Bridge, NJ 8857 | Beastar, LLC | \$21,792.24 |
| Herbert Slovis, a single man & Julie B. Slovis, a single woman as joint tenants with right of survivorship | 50 Nottingham Drive Old Bridge, NJ 8857 | Del Valle Isleton | \$2,753.64 |
| Herbert Slovis, a single man & Julie B. Slovis, a single woman as joint tenants with right of survivorship | 50 Nottingham Drive Old Bridge, NJ 8857 | Oak Shores II | \$10,238.91 |
| Herbert Slovis, a single man & Julie B. Slovis, a single woman as joint tenants with right of survivorship | 50 Nottingham Drive Old Bridge, NJ 8857 | Roam Development Group | \$2,329.94 |
| Herbert Sonnenklar & Norma R. Sonnenklar, husband & wife, as joint tenants with right of survivorship | 2501 Poinciana Drive Weston, FL 33327 | Amesbury/Hatters Point | \$1,359.49 |
| Herman M. Adams, Brian M. Adams & Anthony G. Adams as Joint Tenants | 1341 Cashman Drive Las Vegas, NV 89102 | Roam Development Group | \$4,543.39 |
| Hilary A. Huffman & Cynthia L. Huffman Trustees of the Huffman Family Trust dated 5/28/98 | 140 Gazelle Rd Reno, NV 89511 | Preserve at Galleria, LLC | \$200.10 |

In re USA Commercial Mortgage Company,
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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|---|---------------------------------|-----------------------------|
| Holly J. Pickerel, a single woman | 3415 Cooper Street San Diego, CA 92104 | Bay Pompano Beach | \$25,903.59 |
| Holly J. Pickerel, a single woman | 3415 Cooper Street San Diego, CA 92104 | Preserve at Galleria, LLC | \$400.19 |
| Homfeld II, LLC, a Florida limited liability company | 2515 N Atlantic Blvd Fort Lauderdale, FL 33305 | Amesbury/Hatters Point | \$8,907.17 |
| Homfeld II, LLC, a Florida limited liability company | 2515 N Atlantic Blvd Fort Lauderdale, FL 33305 | Bay Pompano Beach | \$103,614.37 |
| Homfeld II, LLC, a Florida limited liability company | 2515 N Atlantic Blvd Fort Lauderdale, FL 33305 | Beastar, LLC | \$43,584.48 |
| Homfeld II, LLC, a Florida limited liability company | 2515 N Atlantic Blvd Fort Lauderdale, FL 33305 | Brookmere/Matteson \$27,050,000 | \$310.67 |
| Homfeld II, LLC, a Florida limited liability company | 2515 N Atlantic Blvd Fort Lauderdale, FL 33305 | Del Valle Isleton | \$5,507.26 |
| Homfeld II, LLC, a Florida limited liability company | 2515 N Atlantic Blvd Fort Lauderdale, FL 33305 | Oak Shores II | \$20,477.82 |
| Homfeld II, LLC, a Florida limited liability company | 2515 N Atlantic Blvd Fort Lauderdale, FL 33305 | Roam Development Group | \$2,329.94 |
| Homfeld II, LLC, a Florida limited liability company | 2515 N Atlantic Blvd Fort Lauderdale, FL 33305 | The Gardens, LLC Timeshare | \$6,799.56 |
| Homfeld II, LLC, a Florida limited liability company | 2515 N Atlantic Blvd Fort Lauderdale, FL 33305 | Universal Hawaii | \$57,609.45 |
| Howard Kolodny Trustee of the Howard Kolodny Trust dated 3/22/99 | 4404 Portico Place Encino, CA 91316 | The Gardens, LLC Timeshare | \$1,699.89 |
| Howard P. Weiss & Curtis Weiss, as joint tenants with right of survivorship | 2871 San Lago Court Las Vegas, NV 89121 | Brookmere/Matteson \$27,050,000 | \$77.66 |
| Howie's Cigars, LLC | 9900 Wilbur May Pkwy 2702 Reno, NV 89521 | Beau Rivage Homes/\$8,000,000 | \$131.34 |
| Huiyon Neilan, a married woman dealing with her sole & separate property & Jennifer Neilan, an unmarried woman, as joint tenants with right of survivorship | P O Box 96001 Las Vegas, NV 89193 | Amesbury/Hatters Point | \$815.70 |
| Ian A. Falconer, a single man | PO Box 48447 Bentall Center Vancouver, BC | Amesbury/Hatters Point | \$679.74 |
| Ian A. Falconer, a single man | PO Box 48447 Bentall Center Vancouver, BC | Universal Hawaii | \$28,804.73 |
| India C. High, a single woman | 1 Bon Secour Way Ste 135 Portsmouth, VA 23703 | Del Valle Isleton | \$2,753.64 |
| India C. High, a single woman | 1 Bon Secour Way Ste 135 Portsmouth, VA 23703 | Roam Development Group | \$1,164.97 |
| Inge Grist, an unmarried woman | Ave. Paseo De La Marina Norte 535 Apartamento # 504 Puerto Vallarta, Jalisco 48300 | Beastar, LLC | \$21,792.24 |
| Ingrid A. Rutherford, Trustee of the Ingrid A. Rutherford Family Trust dated 7/8/99 | P.O. Box 1416 San Andreas, CA 95249 | Amesbury/Hatters Point | \$3,953.48 |
| IRA Services/First Regional Bank for the benefit of Dale Westerhout IRA | 1 Charmaine Court Novato, CA 94949 | Oak Shores II | \$10,238.91 |

In re USA Commercial Mortgage Company,
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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|--|-------------------------------|-----------------------------|
| Iris G. Corley Trustee of the Iris G. Corley Trust dated 9/19/84 | 1289 Ironwood St Boulder City, NV 89005 | Amesbury/Hatters Point | \$543.80 |
| Iris G. Corley Trustee of the Iris G. Corley Trust dated 9/19/84 | 1289 Ironwood St Boulder City, NV 89005 | Bay Pompano Beach | \$25,903.59 |
| Iris G. Corley Trustee of the Iris G. Corley Trust dated 9/19/84 | 1289 Ironwood St Boulder City, NV 89005 | Beastar, LLC | \$21,792.24 |
| Iris G. Corley Trustee of the Iris G. Corley Trust dated 9/19/84 | 1289 Ironwood St Boulder City, NV 89005 | Roam Development Group | \$1,164.97 |
| Irwin Schneider & Ursula Schneider, husband & wife, as joint tenants with right of survivorship | 25A Eastgate Drive Boynton Beach, FL 33436 | Bay Pompano Beach | \$12,951.80 |
| Irwin Schneider & Ursula Schneider, husband & wife, as joint tenants with right of survivorship | 25A Eastgate Drive Boynton Beach, FL 33436 | Roam Development Group | \$1,164.97 |
| J V Marrone Trustee for the benefit of The J V Marrone Revocable Trust dated 12/12/95 | 55 Colonial Drive Rancho Mirage, CA 92270 | Bay Pompano Beach | \$12,951.80 |
| J V Marrone Trustee for the benefit of The J V Marrone Revocable Trust dated 12/12/95 | 55 Colonial Drive Rancho Mirage, CA 92270 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| J V Marrone Trustee for the benefit of The J V Marrone Revocable Trust dated 12/12/95 | 55 Colonial Drive Rancho Mirage, CA 92270 | Oak Shores II | \$10,238.91 |
| J V Marrone Trustee for the benefit of The J V Marrone Revocable Trust dated 12/12/95 | 55 Colonial Drive Rancho Mirage, CA 92270 | Universal Hawaii | \$28,804.73 |
| J. Laurel Bushman Trustee of the Grant M. & J. Laurel Bushman Family Trust | PO Box 576 Overton, NV 89040 | Universal Hawaii | \$57,609.45 |
| Jaceck M. Brown, an unmarried man transfer on death to Jagoda Brown | 2020 8th Ave #176 West Linn, OR 97068 | Beau Rivage Homes/\$8,000,000 | \$729.89 |
| Jaceck M. Brown, an unmarried man transfer on death to Jagoda Brown | 2020 8th Ave #176 West Linn, OR 97068 | Roam Development Group | \$2,329.94 |
| Jack Faradjollah & Sharon Faradjollah, husband & wife, as joint tenants with right of survivorship | 10851 Furlong Drive Santa Ana, CA 92705 | Amesbury/Hatters Point | \$679.74 |
| Jack Goldenthal & Sylvia Goldenthal, husband & wife, as joint tenants with right of survivorship | 20155 NE 38th Ct Unit 1603 Aventura, FL 33180 | Amesbury/Hatters Point | \$1,781.43 |
| Jack Goldenthal & Sylvia Goldenthal, husband & wife, as joint tenants with right of survivorship | 20155 NE 38th Ct Unit 1603 Aventura, FL 33180 | Bay Pompano Beach | \$25,903.59 |
| Jack Humphry & Alice Humphry Trustees of the Humphry 1999 Trust | 3825 Champagne Wood Drive North Las Vegas, NV 89031 | Amesbury/Hatters Point | \$1,087.60 |
| Jack Polen Trustee of the Jack & Gladys Polen Family Trust dated 6/28/88 | 3150 E Tropicana #234 Las Vegas, NV 89121 | Amesbury/Hatters Point | \$815.70 |
| Jack Polen Trustee of the Jack & Gladys Polen Family Trust dated 6/28/88 | 3150 E Tropicana #234 Las Vegas, NV 89121 | Bay Pompano Beach | \$19,427.69 |
| Jack Polen Trustee of the Jack & Gladys Polen Family Trust dated 6/28/88 | 3150 E Tropicana #234 Las Vegas, NV 89121 | Beastar, LLC | \$32,688.36 |
| Jack Polen Trustee of the Jack & Gladys Polen Family Trust dated 6/28/88 | 3150 E Tropicana #234 Las Vegas, NV 89121 | Del Valle Isleton | \$2,753.64 |
| Jack Polen Trustee of the Jack & Gladys Polen Family Trust dated 6/28/88 | 3150 E Tropicana #234 Las Vegas, NV 89121 | Oak Shores II | \$20,477.82 |
| Jack Polen Trustee of the Jack & Gladys Polen Family Trust dated 6/28/88 | 3150 E Tropicana #234 Las Vegas, NV 89121 | Universal Hawaii | \$28,804.73 |
| Jack R. Clark & Linda C. Reid, husband & wife, as joint tenants with right of survivorship | 9900 Wilbur May Pkwy #4701 Reno, NV 89521 | Bay Pompano Beach | \$12,951.80 |
| Jack R. Clark & Linda C. Reid, husband & wife, as joint tenants with right of survivorship | 9900 Wilbur May Pkwy #4701 Reno, NV 89521 | The Gardens, LLC \$2,425,000 | \$20,618.56 |
| Jack R. Clark & Linda C. Reid, husband & wife, as joint tenants with right of survivorship | 9900 Wilbur May Pkwy #4701 Reno, NV 89521 | Universal Hawaii | \$28,804.73 |

In re USA Commercial Mortgage Company,
Debtor

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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|--|----------------------------------|-----------------------------|
| Jack S. Tiano, Trustee for An Accountancy Corporation Profit Sharing Plan & Trust dated 02/28/1997 | 116 W El Portal Ste 103 San Clemente, CA 92672 | Oak Shores II | \$10,238.91 |
| Jackie Vohs, a married woman dealing with her sole & separate property | 1202 Jessie Road Henderson, NV 89015 | Universal Hawaii | \$28,804.73 |
| Jacqueline Corkill, an unmarried woman & David Corkill, an unmarried man, as joint tenants with right of survivorship | 7057 Lexington Avenue 106 Los Angeles, CA 90038 | Bay Pompano Beach | \$12,951.80 |
| Jacqueline Corkill, an unmarried woman & David Corkill, an unmarried man, as joint tenants with right of survivorship | 7057 Lexington Avenue 106 Los Angeles, CA 90038 | Roam Development Group | \$1,164.97 |
| Jacqueline Thurmond, a married woman dealing with her sole & separate property & Traci Landig, a married woman dealing with her sole & separate property | 1512 MacDonald Ranch Dr Henderson, NV 89012 | Amesbury/Hatters Point | \$679.74 |
| James A. Conboy, an unmarried man | 1206 D. South Barranca Avenue Glendora, CA 91740 | Universal Hawaii | \$28,804.73 |
| James A. Coy & Margaret G. Coy Trustees of the James A. Coy & Margaret G. Coy Revocable Trust dated 9/27/00 | 3333 Royal Glen Court Las Vegas, NV 89117 | Bay Pompano Beach | \$12,951.80 |
| James A. Coy & Margaret G. Coy Trustees of the James A. Coy & Margaret G. Coy Revocable Trust dated 9/27/00 | 3333 Royal Glen Court Las Vegas, NV 89117 | Universal Hawaii | \$28,804.73 |
| James Allen Linthicum and Carol Diane Linthicum, Trustees of the Linthicum Revocable Trust, dated 1/14/80 | 21886 Wilson Court Cupertino, CA 95014 | Bay Pompano Beach | \$12,951.80 |
| James B. Cardwell & Reba Jo Cardwell Trustees of the Cardwell Family Trust | 505 E Windmill Ln 1-B-158 Las Vegas, NV 89123 | Amesbury/Hatters Point | \$5,030.14 |
| James B. Cardwell & Reba Jo Cardwell Trustees of the Cardwell Family Trust | 505 E Windmill Ln 1-B-158 Las Vegas, NV 89123 | Copper Sage Commerce Center, LLC | \$107,252.19 |
| James B. Cardwell & Reba Jo Cardwell Trustees of the Cardwell Family Trust | 505 E Windmill Ln 1-B-158 Las Vegas, NV 89123 | Roam Development Group | \$2,329.94 |
| James B. Corison Trustee of the James B. Corison Trust dated 12/3/98 | P O Box 21214 Riverside, CA 92516 | Brookmere/Matteson \$27,050,000 | \$0.01 |
| James B. Simpson & Janet D. Simpson Trustees of the Simpson Family Trust dated 1/13/04 | 4090 Partridge Lane Carson City, NV 89704 | Lake Helen Partners | \$98.02 |
| James C. Wu & Jeanne K. Wu Trustees of the Wu Family Trust dated 06/19/91 | 67 Marsh Road Atherton, CA 94027 | Amesbury/Hatters Point | \$271.90 |
| James Cameron & Kirsten Cameron, husband & wife, as joint tenants with right of survivorship | 774 Mays Blvd 10 PMB 313 Incline Village, NV 89451 | Beau Rivage Homes/\$8,000,000 | \$291.90 |
| James Cielen, a married man dealing with his sole & separate property | 9775 S Maryland Pkwy # F102 Las Vegas, NV 89123 | Cabernet | \$5,769.23 |
| James Cielen, a married man dealing with his sole & separate property | 9775 S Maryland Pkwy # F102 Las Vegas, NV 89123 | Preserve at Galleria, LLC | \$400.19 |
| James Cielen, an unmarried man | 9775 S Maryland Pkwy # F102 Las Vegas, NV 89123 | Amesbury/Hatters Point | \$679.74 |
| James D. Climo and Dolores J. Climo, Trustees of the Climo Family Trust dated 2/6/92 | 985 Bernice Court Sparks, NV 89436 | Roam Development Group | \$2,329.94 |
| James D. Dery & Ann R. Dery, husband & wife | PO Box 775107 Steam Boat Springs, CO 80477 | Amesbury/Hatters Point | \$4,078.51 |
| James D. Dery & Ann R. Dery, husband & wife | PO Box 775107 Steam Boat Springs, CO 80477 | Bay Pompano Beach | \$19,427.69 |
| James D. Dery & Ann R. Dery, husband & wife | PO Box 775107 Steam Boat Springs, CO 80477 | Freeway 101 | \$125,000.00 |
| James D. Dery & Ann R. Dery, husband & wife | PO Box 775107 Steam Boat Springs, CO 80477 | Roam Development Group | \$1,164.97 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|--|----------------------------------|-----------------------------|
| James D. Dery & Ann R. Dery, husband & wife | PO Box 775107 Steam Boat Springs, CO 80477 | Universal Hawaii | \$28,804.73 |
| James E. Ahern, an unmarried man | 6766 Runnymede Drive Sparks, NV 89436 | The Gardens, LLC Timeshare | \$1,699.89 |
| James E. Lofton & Denise G. Lofton, husband & wife as joint tenants with right of survivorship | 1573 Diamond County Dr Reno, NV 89521 | Bay Pompano Beach | \$12,951.80 |
| James F. Lawrence and Arla M. Lawrence, trustees of The James F. Lawrence and Arla Lawrence Revocable Trust Dated 1-19-04 | 14412 N. Giant Saguaro Place Tucson, AZ 85737 | Preserve at Galleria, LLC | \$1,000.48 |
| James F. Lawrence and Arla M. Lawrence, trustees of The James F. Lawrence and Arla Lawrence Revocable Trust Dated 1-19-04 | 14412 N. Giant Saguaro Place Tucson, AZ 85737 | Roam Development Group | \$1,164.97 |
| James Feeney Trustee of the E & M Hardware Profit Sharing Plan | P O Box 19122 Reno, NV 89511 | Roam Development Group | \$2,329.94 |
| James G. Barnhart & Mary Ann Barnhart Trustees of the Barnhart Family Trust dated 10/2/92 | 10311 Sweet Fennel Drive Las Vegas, NV 89135 | Amesbury/Hatters Point | \$2,039.25 |
| James H. Lidster & Phyllus M. Lidster Trustees of the James H. Lidster Family Trust dated 1/20/92 | P O Box 2577 Minden, NV 89423 | Amesbury/Hatters Point | \$1,359.49 |
| James H. Lidster & Phyllus M. Lidster Trustees of the James H. Lidster Family Trust dated 1/20/92 | P O Box 2577 Minden, NV 89423 | The Gardens, LLC Timeshare | \$1,699.89 |
| James H. Lidster & Phyllus M. Lidster Trustees of the James H. Lidster Family Trust dated 1/20/92 | P O Box 2577 Minden, NV 89423 | Universal Hawaii | \$28,804.73 |
| James J. Duffy Jr. Trustee of the Duffy 1986 Trust dated 6/18/86 | 4569 South Sacks Drive Las Vegas, NV 89122 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| James J. Duffy Jr. Trustee of the Duffy 1986 Trust dated 6/18/86 | 4569 South Sacks Drive Las Vegas, NV 89122 | Cabernet | \$23,076.92 |
| James Klega & Shirley Klega Trustees of the James & Shirley Klega Trust dated 06/22/95 | 6805 Anteus Court Las Vegas, NV 89131 | Beastar, LLC | \$21,792.24 |
| James M. McConnell and Maudrene F. McConnell, Trustees of the McConnell Family Trust dated 12/3/81 | 970 Fairway Blvd. Incline Village, NV 89451 | Universal Hawaii | \$31,685.18 |
| James Nikolovski & Natalija Nikolovski, husband & wife, as joint tenants with right of survivorship | 6529 Crest Top Drive West Bloomfield, MI 48322 | Amesbury/Hatters Point | \$679.74 |
| James P. Randisi and Mary M. Randisi, husband and wife, as joint tenants with the rights of survivorship | 806 Chestnut Glen Garth Towson, MD 21204 | Preserve at Galleria, LLC | \$400.19 |
| James Paul Goode, an unmarried man | 300 John Thomas Lane Reno, NV 89506 | Beastar, LLC | \$21,792.24 |
| James Paul Goode, an unmarried man | 300 John Thomas Lane Reno, NV 89506 | Universal Hawaii | \$28,804.73 |
| James R. Bonfiglio & Donna M. Bonfiglio General Partners of the Broadwalk Investments Limited Partnership | 8635 W. Sahara Ave. PMB 220 Las Vegas, NV 89117 | Bay Pompano Beach | \$25,903.59 |
| James R. Bonfiglio & Donna M. Bonfiglio General Partners of the Broadwalk Investments Limited Partnership | 8635 W. Sahara Ave. PMB 220 Las Vegas, NV 89117 | Beastar, LLC | \$43,584.48 |
| James R. Bonfiglio & Donna M. Bonfiglio General Partners of the Broadwalk Investments Limited Partnership | 8635 W. Sahara Ave. PMB 220 Las Vegas, NV 89117 | Copper Sage Commerce Center, LLC | \$35,750.73 |
| James R. Bonfiglio & Donna M. Bonfiglio General Partners of the Broadwalk Investments Limited Partnership | 8635 W. Sahara Ave. PMB 220 Las Vegas, NV 89117 | Freeway 101 | \$83,333.33 |
| James R. Bonfiglio & Donna M. Bonfiglio General Partners of the Broadwalk Investments Limited Partnership | 8635 W. Sahara Ave. PMB 220 Las Vegas, NV 89117 | Roam Development Group | \$2,329.94 |
| James R. Kloepper & Nancy Ann Kloepper Trustees of the Kloepper Trust dated 11/27/00 | 225 Shadowmere Way Aptos, CA 95003 | Amesbury/Hatters Point | \$679.74 |
| James Ronald Loftfield & Catherine Pauline Loftfield Trustees of the Loftfield Revocable Living Trust | 1532 Beech Grove Drive Las Vegas, NV 89119 | Copper Sage Commerce Center, LLC | \$39,325.79 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|---|---------------------------|-----------------------------|
| James Ronald Loftfield & Catherine Pauline Loftfield Trustees of the Loftfield Revocable Living Trust | 1532 Beech Grove Drive Las Vegas, NV 89119 | Universal Hawaii | \$34,565.66 |
| James S. Nelson, a married man dealing with his sole & separate property | 408 N Berry Pine Rd Rapid City, SD 57702 | Oak Shores II | \$10,238.91 |
| James Starr & Sally Starr Trustees of the Starr Family Trust dated 9/6/96 | 251 Hunting Ridge Road Stamford, CT 6903 | Amesbury/Hatters Point | \$1,359.49 |
| James Supple, an unmarried man | P O Box 29 Fallon, NV 89407 | Bay Pompano Beach | \$12,951.80 |
| James W. Barnes Trustee of the JWB Trust Agreement dated 8/1/97 | 2100 Freedom Place Fayetteville, AR 72704 | Bay Pompano Beach | \$12,951.80 |
| James W. Barnes Trustee of the JWB Trust Agreement dated 8/1/97 | 2100 Freedom Place Fayetteville, AR 72704 | Beastar, LLC | \$21,792.24 |
| James W. Barnes Trustee of the JWB Trust Agreement dated 8/1/97 | 2100 Freedom Place Fayetteville, AR 72704 | Cabernet | \$5,769.23 |
| James W. Forsythe & Earlene M. Forsythe, husband & wife, as joint tenants with right of survivorship | 2660 Lake Ridge Shores West Reno, NV 89509 | Amesbury/Hatters Point | \$1,359.48 |
| James W. McCollum & Pamela P. McCollum, husband & wife, as joint tenants with right of survivorship | 1011 F Ave Coronado, CA 92118 | Lake Helen Partners | \$147.04 |
| James W. McCollum & Pamela P. McCollum, husband & wife, as joint tenants with right of survivorship | 1011 F Ave Coronado, CA 92118 | Preserve at Galleria, LLC | \$2,601.26 |
| James William Rogers, an unmarried man | 22 Lopez Avenue San Francisco, CA 94116 | Beastar, LLC | \$43,584.48 |
| Jamie Huish & Margo Huish, husband & wife, as joint tenants with right of survivorship | 2013 Madagascar Lane Las Vegas, NV 89117 | Amesbury/Hatters Point | \$1,359.49 |
| Jamie R. Bianchini, an unmarried man Account #2 | 5111 Gardena Ave San Diego, CA 92110 | Roam Development Group | \$1,164.97 |
| Jan Houston Properties Inc., a Nevada corporation | Montreux RE Sales Att: Jan Houston 16475 Bordeaux Drive Reno, NV 89511 | Roam Development Group | \$1,164.97 |
| Jan Houston Properties Inc., a Nevada corporation | Montreux RE Sales Att: Jan Houston 16475 Bordeaux Drive Reno, NV 89511 | Universal Hawaii | \$57,609.46 |
| Jan Mills, a widow | 1103 Sunshine Run Arnolds Park, IA 51331 | Cabernet | \$6,923.08 |
| Jane Hendler, a single woman | 4154 St. Clair Avenue Studio City, CA 91604 | Roam Development Group | \$1,514.46 |
| Janet K. Pohl & Ronald L. Pohl Trustees of the Janet K. Pohl Trust dated 6/24/94 | 14070 Boxford Court Chesterfield, MO 63017 | Bay Pompano Beach | \$12,951.80 |
| Janet P. Johnson & Charles E. Johnson Trustees of the Janet P. Johnson Living Trust dated 7/15/04 | 17 Front Street Palm Coast, FL 32137 | Oak Shores II | \$20,477.82 |
| Janice A. Magrisi, an unmarried woman & Phillip W. Dickinson an unmarried man, joint tenants with the right of survivorship | 3725 Dorrington Drive Las Vegas, NV 89129 | Bay Pompano Beach | \$12,951.80 |
| Janice Janis and Christine Brager, Tenants in Common | 406 Pearl Street Boulder, CO 80302 | Bay Pompano Beach | \$12,951.80 |
| Janis N. Romo, the custodian of Mario West Romo, a minor under UTMA | P O Box 50522 Henderson, NV 89016 | Cabernet | \$23,076.92 |
| Janis N. Romo, the custodian of Mario West Romo, a minor under UTMA | P O Box 50522 Henderson, NV 89016 | Del Valle Isleton | \$0.02 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|--|-------------------------------|-----------------------------|
| Janis N. Romo, the custodian of Mario West Romo, a minor under UTMA | P O Box 50522 Henderson, NV 89016 | Preserve at Galleria, LLC | \$200.10 |
| Jason C. Weber, an unmarried man | 226 W J St Encinitas, CA 92024 | Preserve at Galleria, LLC | \$400.19 |
| Jasper Benincasa Jr., a married man dealing with his sole and separate property | 9359 Roping Cowboy Ave Las Vegas, NV 89178 | Del Valle Isleton | \$2,753.62 |
| Jay A. Pandaleon & Leigh B. Pandaleon Trustees of the Jay A. Pandaleon Profit Sharing Trust under agreement dated 1/1/75 | 142 Brighton Close Nashville, TN 37205 | Cabernet | \$5,769.23 |
| Jay A. Pandaleon & Leigh B. Pandaleon, husband & wife, as joint tenants with right of survivorship | 142 Brighton Close Nashville, TN 37205 | Roam Development Group | \$1,164.97 |
| Jay Betz & Joy Betz Trustees of the Betz Family Trust | 16716 Otter Road Grass Valley, CA 95949 | Amesbury/Hatters Point | \$2,969.06 |
| Jay Betz & Joy Betz Trustees of the Betz Family Trust | 16716 Otter Road Grass Valley, CA 95949 | The Gardens, LLC Timeshare | \$8,499.46 |
| Jay E. Henman Trustee of the Jay E. Henman Retirement Plan | 1023 Ridgeview Ct Carson City, NV 89705 | Bay Pompano Beach | \$12,951.80 |
| Jayem Family LP, a Nevada limited partnership | 7 Paradise Valley Ct Henderson, NV 89052 | Amesbury/Hatters Point | \$2,039.24 |
| Jayem Family LP, a Nevada limited partnership | 7 Paradise Valley Ct Henderson, NV 89052 | Bay Pompano Beach | \$12,951.80 |
| Jayem Family LP, a Nevada limited partnership | 7 Paradise Valley Ct Henderson, NV 89052 | Beau Rivage Homes/\$8,000,000 | \$330.58 |
| Jean G. Richards Trustee of the Jean G. Richards Trust dated 9/30/1999 | 1160 Magnolia Ln Lincoln, CA 95648 | Roam Development Group | \$1,164.97 |
| Jean Greco Trustee of the Jean V. Greco Living Trust dated 1/22/02 | 2301 South Gunderson Avenue Berwyn, IL 60402 | Amesbury/Hatters Point | \$679.74 |
| Jean H. Murray Trustee of the Jean H. Murray Separate Property Trust dated 9/12/02 | 865 Coloma Dr Carson City, NV 89705 | Amesbury/Hatters Point | \$1,484.53 |
| Jeanette D. Tarantino, a married woman dealing with her sole & separate property | P. O. Box 2076 Carmel, CA 93921 | Bay Pompano Beach | \$19,427.69 |
| Jeffrey E. Barber & Suzanne M. Barber Trustees of the Barber Family Trust dated 4/24/98 | 9104 Blazing Fire Ct Las Vegas, NV 89117 | Roam Development Group | \$1,747.45 |
| Jeffrey L. Edwards & Kathleen M. Edwards, husband & wife, as joint tenants with right of survivorship | 1525 Cedar Court Southlake, TX 76092 | Bay Pompano Beach | \$12,951.80 |
| Jennifer A. Chun, an unmarried woman | 9 Auburn Crest Court Chico, CA 95973 | Beau Rivage Homes/\$8,000,000 | \$116.78 |
| Jerome Bresson, Trustee of the Jerome Bresson Revocable Trust dated 12/1/89 | P O Box 186 Narberth, PA 19072 | Roam Development Group | \$2,329.94 |
| Jerome Marshall & Rochelle Marshall, husband & wife, as Tenants in Common | 3175 La Mancha Way Henderson, NV 89014 | Amesbury/Hatters Point | \$815.70 |
| Jerrold Weinstein Trustee of the Jerrold Weinstein Self Declaration Trust dated 06/07/91 | 10524 Back Plains Las Vegas, NV 89134 | Amesbury/Hatters Point | \$679.74 |
| Jerry Cohn & Gloria L. Cohn Trustees of the Cohn Family Living Trust dated 1/15/96 | 6365 Wetzel Court Reno, NV 89511 | Preserve at Galleria, LLC | \$200.10 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|--|----------------------------------|-----------------------------|
| Jerry Moreo, an unmarried man | 485 Annet St Henderson, NV 89052 | Bay Pompano Beach | \$25,903.59 |
| Jerry Moreo, an unmarried man | 485 Annet St Henderson, NV 89052 | Beastar, LLC | \$43,584.48 |
| Jerry Woldorsky, a married man dealing with his sole & separate property | 1415 Lakeview Avenue South Minneapolis, MN 55416 | Bay Pompano Beach | \$38,855.38 |
| Jerry Woldorsky, a married man dealing with his sole & separate property | 1415 Lakeview Avenue South Minneapolis, MN 55416 | Roam Development Group | \$1,164.97 |
| Jester, LP, a Nevada limited partnership | 2024 Winter Wind Las Vegas, NV 89134 | Bay Pompano Beach | \$12,951.80 |
| Joan M. Crittenden, a single woman | P O Box 2577 Olympic Valley, CA 96146 | Copper Sage Commerce Center, LLC | \$26,813.05 |
| Joan M. LeBlanc, a married woman, dealing with her sole and separate property | P. O. Box 6434 Incline Village, NV 89450 | Bay Pompano Beach | \$47,921.65 |
| Joan Ryba, an unmarried woman | 3509 Robinhood St Houston, TX 77005 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| Joanne A. Halvorson, a married woman dealing with her sole & separate property | 3295 Palm Grove Dr Lake Havasu, AZ 86404 | Beastar, LLC | \$21,792.24 |
| Jocelyne Helzer, an unmarried woman | 115 S Deer Run Rd Carson City, NV 89701 | Bay Pompano Beach | \$12,951.80 |
| Joe M. Serpa, a married man as his sole and separate property | PO Box 144 Verdi, NV 89439 | Oak Shores II | \$40,955.63 |
| Johanna B. Kovacs, an unmarried woman | P. O. Box 275 Upper Lake, CA 95485 | Bay Pompano Beach | \$25,903.58 |
| John A. & April D. Blevins, husband & wife as joint tenants with right of survivorship | 704 Fife Street Henderson, NV 89015 | Roam Development Group | \$1,164.97 |
| John A. & April D. Blevins, husband & wife as joint tenants with right of survivorship | 704 Fife Street Henderson, NV 89015 | The Gardens, LLC Timeshare | \$1,699.89 |
| John A. M. Handal, a single man | 3575 Siskiyou Court Hayward, CA 94542 | Universal Hawaii | \$28,804.73 |
| John B. Jaeger & Priscilla J. Jaeger Trustees of the John B. Jaeger & Priscilla J. Jaeger Family Trust | 2256 Hot Oak Ridge Street Las Vegas, NV 89134 | Bay Pompano Beach | \$25,903.59 |
| John Bacon & Sandra Bacon, husband & wife, as joint tenants with right of survivorship | 2001 Fallsburg Way Henderson, NV 89015 | Amesbury/Hatters Point | \$679.74 |
| John Colin Taylor & Joy Dorine Taylor Trustees of the Taylor Family Trust dated 6/18/97 | 13658 La Jolla Circle Unit 8 B La Mirada, CA 90638 | Universal Hawaii | \$28,804.73 |
| John D. Eichhorn & Jill A. Eichhorn, husband & wife, as joint tenants with right of survivorship | 2259 Green Mountain Court Las Vegas, NV 89135 | Bay Pompano Beach | \$25,903.59 |
| John D. Lane & Laura Jane Lane Trustees of the John D. Lane & Laura Jane Lane Revocable Trust dated 3/7/03 | 9404 Olympia Fields Drive San Ramon, CA 94583 | Amesbury/Hatters Point | \$1,441.07 |
| John D. Lane & Laura Jane Lane Trustees of the John D. Lane & Laura Jane Lane Revocable Trust dated 3/7/03 | 9404 Olympia Fields Drive San Ramon, CA 94583 | Roam Development Group | \$2,329.94 |
| John E. McKennon and Sharon M. McKennon, husband and wife as joint tenants with the right of survivorship | 1017 Long Point Dr Grasonville, MD 21638 | The Gardens, LLC Timeshare | \$1,699.89 |
| John E. Michelsen Trustee of the John E. Michelsen Family Trust dated 11/75 | P O Box 646 Zephyr Cove, NV 89448 | Bay Pompano Beach | \$12,951.80 |
| John E. Michelsen Trustee of the John E. Michelsen Family Trust dated 11/75 | P O Box 646 Zephyr Cove, NV 89448 | Oak Shores II | \$10,238.91 |
| John E. O'Riordan & Sonhild A. O'Riordan, husband & wife, as joint tenants with the right of survivorship | 2745 Hartwick Pines Dr Henderson, NV 89052 | Oak Shores II | \$66,552.90 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|--|-------------------------------|-----------------------------|
| John Goode, a widower | 5150 S Oakridge Box 126 Pahrump, NV 89048 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| John H. Duberg, an unmarried man | 4455 Vista Coronado Drive Chula Vista, CA 91910 | Bay Pompano Beach | \$12,951.80 |
| John J. Reber Trustee of the Reber Family Trust dated 01/18/99 | P O Box 570032 Las Vegas, NV 89157 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| John Krebs & Elizabeth Lundy, joint tenants with right of survivorship | 7200 Hwy 50 E P O Box 22030 Carson City, NV 89701 | Amesbury/Hatters Point | \$679.74 |
| John L. Wade, Trustee of the John L. Wade Trust dated 5/8/01 | 881 Lake Country Drive Incline Village, NV 89451 | Bay Pompano Beach | \$25,903.59 |
| John L. Willis, Jr., an unmarried man | 1307 W Lake St Unit #304 Addison, IL 60101 | The Gardens, LLC Timeshare | \$1,699.89 |
| John Lafayette & Marina Lafayette, husband & wife, as joint tenants with right of survivorship | 3600 Riviera Ave Las Vegas, NV 89107 | Beau Rivage Homes/\$8,000,000 | \$58.39 |
| John M. Luongo & Gloria Luongo, husband & wife, as joint tenants with right of survivorship payable on death to Stephanie Luongo | 965 Leah Circle Reno, NV 89511 | Universal Hawaii | \$28,804.73 |
| John M. Marston & Linda S. Marston, husband & wife, as joint tenants with right of survivorship | 12441 County Rd 44 Mancos, CO 81328 | Oak Shores II | \$20,477.82 |
| John M. Marston & Linda S. Marston, husband & wife, as joint tenants with right of survivorship | 12441 County Rd 44 Mancos, CO 81328 | Roam Development Group | \$2,329.94 |
| John Manter, an unmarried man | 1449 Tirol Dr Incline Village, NV 89451 | Amesbury/Hatters Point | \$2,175.20 |
| John Manter, an unmarried man | 1449 Tirol Dr Incline Village, NV 89451 | Preserve at Galleria, LLC | \$200.10 |
| John Nix & Lisa Nix, husband & wife, as joint tenants with right of survivorship | 836 Temple Rock Ct Boulder City, NV 89005 | Amesbury/Hatters Point | \$1,359.49 |
| John Nix & Lisa Nix, husband & wife, as joint tenants with right of survivorship | 836 Temple Rock Ct Boulder City, NV 89005 | Bay Pompano Beach | \$12,951.80 |
| John Nix & Lisa Nix, husband & wife, as joint tenants with right of survivorship | 836 Temple Rock Ct Boulder City, NV 89005 | Beau Rivage Homes/\$8,000,000 | \$218.95 |
| John P. Aquino and Lisa Aquino, husband and wife, as joint tenants with the right of survivorship | 2950 Cabrillo St San Francisco, CA 94121 | Oak Shores II | \$10,238.91 |
| John P. Manter & Nancy K. Manter Trustees of the John P. Manter & Nancy K. Manter Living Trust | 1449 Tirol Dr Incline Village, NV 89451 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| John P. Ulrich, a widower | 308 NE 17th Ave Apt 1 Boynton Beach, FL 33435 | Amesbury/Hatters Point | \$679.74 |
| John R. Cunningham & Mary Ann Cunningham, husband & wife, as joint tenants with right of survivorship | 1899 Redwood Valley St Henderson, NV 89052 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| John R. Emery & Sandra Kipp Emery Trustees of the Emery Living Trust dated 6/04/91 | PO Box 155 21460 National Street Volcano, CA 95689 | Bay Pompano Beach | \$12,951.80 |
| John Robert Mallin, Jr. & Marie Theresa Mallin Trustees of the Mallin Family Trust dated 7/12/99 | 9809 Pinnacle Pass Drive Las Vegas, NV 89117 | Freeway 101 | \$83,333.33 |
| John S. Borkoski & Kathleen Borkoski, husband & wife, as joint tenants with rights of survivorship | 1110 Elo Road McCall, ID 83638 | Oak Shores II | \$30,716.72 |
| John S. Broders, an unmarried man | 1372 Puente St San Dimas, CA 91773 | Beau Rivage Homes/\$8,000,000 | \$72.99 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|---|-------------------------------|-----------------------------|
| John T. Chirgwin, a single man | P O Box 488 Edgartown, MA 2539 | Oak Shores II | \$20,477.82 |
| John T. Mrasz & Janet F. Mrasz Trustees of the John & Janet Mrasz Trust dated 12/2/04 | 10015 Barling Street Shadow Hill, CA 91040 | Bay Pompano Beach | \$25,903.59 |
| John T. Mrasz & Janet Mrasz Trustees of the John T. Mrasz Enterprises, Inc. Defined Benefit Plan dated 5/86 | 10015 Barling Street Shadow Hill, CA 91040 | Cabernet | \$46,153.85 |
| John T. Mrasz & Janet Mrasz, husband & wife as joint tenants with rights of survivorship | 10015 Barling Street Shadow Hill, CA 91040 | Cabernet | \$46,153.85 |
| John W. Stewart, a single man | Unit 7-8/10 Marshall Way Nambucca Heads Australia, NSW 2448 | Amesbury/Hatters Point | \$1,740.16 |
| John Weaver & Colleen Weaver, husband & wife, as joint tenants with right of survivorship | 9225 Cordoba Blvd Sparks, NV 89436 | Amesbury/Hatters Point | \$679.74 |
| Jon Paul Jensen & Tamara Lee Jensen, husband & wife, as joint tenants with right of survivorship | 3777 N 161st Ave Goodyear, AZ 85338 | Roam Development Group | \$1,980.46 |
| Jonathan R. Iger, A married man as his sole & separate property | 1708 E. Sheena Drive Phoenix, AZ 85022 | Beastar, LLC | \$21,792.24 |
| Joseph A. Farrah & Emily T. Farrah Trustees of the Farrah Family Trust dated 9/18/03 | 1410 Murchison Drive Millbrae, CA 94030 | Bay Pompano Beach | \$12,951.80 |
| Joseph A. Farrah & Emily T. Farrah Trustees of the Farrah Family Trust dated 9/18/03 | 1410 Murchison Drive Millbrae, CA 94030 | Roam Development Group | \$1,164.97 |
| Joseph B. LaFayette & Catherine D. LaFayette, husband & wife, as joint tenants with right of survivorship | 9030 Junipro Ave Atascadero, CA 93422 | Amesbury/Hatters Point | \$2,718.99 |
| Joseph B. LaFayette & Catherine D. LaFayette, husband & wife, as joint tenants with right of survivorship | 9030 Junipro Ave Atascadero, CA 93422 | Universal Hawaii | \$28,804.73 |
| Joseph Basko, Trustee of the Basko Revocable Trust UTD 7/21/93 | 1827 Baton Rouge St. Henderson, NV 89052 | Bay Pompano Beach | \$12,951.80 |
| Joseph C. Bellan & Verna J. Bellan Trustees of the Joseph C. Bellan & Verna J. Bellan Revocable Living Trust dated 2/4/00 | 2466 23rd Ave. San Francisco, CA 94116 | Bay Pompano Beach | \$12,951.80 |
| Joseph C. Bellan & Verna J. Bellan Trustees of the Joseph C. Bellan & Verna J. Bellan Revocable Living Trust dated 2/4/00 | 2466 23rd Ave. San Francisco, CA 94116 | Del Valle Isleton | \$2,753.64 |
| Joseph C. Bellan & Verna J. Bellan Trustees of the Joseph C. Bellan & Verna J. Bellan Revocable Living Trust dated 2/4/00 | 2466 23rd Ave. San Francisco, CA 94116 | Roam Development Group | \$1,164.97 |
| Joseph Davis & Marion Sharp Co-Trustees of the Davis Family Trust | 3100 Ashby Avenue Las Vegas, NV 89102 | Bay Pompano Beach | \$12,951.80 |
| Joseph Donnolo & Loretta Donnolo Trustees of the Donnolo Family Trust dated 8/24/88 | 3120 Highland Falls Drive Las Vegas, NV 89134 | Roam Development Group | \$27,959.27 |
| Joseph F. McMullin & Pearl A. McMullin, husband & wife, as joint tenants with right of survivorship | 1887 N Washington St Twin Falls, ID 83301 | The Gardens, LLC Timeshare | \$1,699.89 |
| Joseph F. Sparks and Marcia A. Sparks, Trustees of The Joseph F. and Marcia A. Sparks Revocable Family Trust dated 12-11-03 | 10401 W Charleston Blvd Unit A210 Las Vegas, NV 89135 | The Gardens, LLC \$2,425,000 | \$20,618.56 |
| Joseph G. Daraskevius & Ardee S. Daraskevius | 635 Meadows Dr Lake Havasu City, AZ 86404 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| Joseph G. Zappulla & Carol A. Zappulla, husband & wife, as joint tenants with right of survivorship | 2482 Provence Place Biloxi, MS 39531 | Del Valle Isleton | \$5,507.26 |
| Joseph J. Argier & Janice G. Argier, husband & wife, as joint tenants with right of survivorship | 2166 Montana Pine Drive Henderson, NV 89052 | Roam Development Group | \$2,329.94 |
| Joseph J. Benoualid & Helen Benoualid Trustees of the Joseph J. Benoualid & Helen L. Benoualid Trust | 1852 Bogey Way Henderson, NV 89074 | Bay Pompano Beach | \$25,903.59 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|--|-------------------------------|-----------------------------|
| Joseph J. Machetta, Trustee of the Joseph J. Machetta Trust dated 8/25/04 | P O Box 187 Brush, CO 80723 | Amesbury/Hatters Point | \$1,359.50 |
| Joseph R. Agliolo Trustee of The 1991 Agliolo Revocable Living Trust | 1309 Palm Drive Burlingame, CA 94010 | Oak Shores II | \$10,238.91 |
| Joseph R. Rinaldi & Gloria E. Rinaldi Trustees of the Joseph R. Rinaldi & Gloria E. Rinaldi Revocable Trust dated 7/23/02 | 1069 Vanlier Henderson, NV 89015 | Amesbury/Hatters Point | \$815.70 |
| Joseph R. Rinaldi & Gloria E. Rinaldi Trustees of the Joseph R. Rinaldi & Gloria E. Rinaldi Revocable Trust dated 7/23/02 | 1069 Vanlier Henderson, NV 89015 | Beau Rivage Homes/\$8,000,000 | \$102.20 |
| Joseph R. Rinaldi & Gloria E. Rinaldi Trustees of the Joseph R. Rinaldi & Gloria E. Rinaldi Revocable Trust dated 7/23/02 | 1069 Vanlier Henderson, NV 89015 | The Gardens, LLC Timeshare | \$1,699.89 |
| Joseph Sterling & Theresa Sterling Trustees of the Sterling Family Trust dated 6/14/02 | 25236 Via Entrada Laguna Niguel, CA 92677 | Bay Pompano Beach | \$12,951.80 |
| Joseph Sterling & Theresa Sterling Trustees of the Sterling Family Trust dated 6/14/02 | 25236 Via Entrada Laguna Niguel, CA 92677 | Oak Shores II | \$10,238.91 |
| Joseph Sterling & Theresa Sterling Trustees of the Sterling Family Trust dated 6/14/02 | 25236 Via Entrada Laguna Niguel, CA 92677 | Roam Development Group | \$1,164.97 |
| Joseph W. Sabia & Victoria L. Sabia, husband & wife, as joint tenants with right of survivorship | 2720 E Quail Ave Las Vegas, NV 89120 | Freeway 101 | \$75,333.33 |
| Josephine Casebolt Trustee of the Casebolt Revocable Trust dated 2/30/94 | 201 Ada Avenue 46 Mountain View, CA 94043 | Bay Pompano Beach | \$12,951.80 |
| Joy Dorine Taylor, a married woman dealing with her sole & separate property | 13658 La Jolla Circle Unit 8 B La Mirada, CA 90638 | Amesbury/Hatters Point | \$1,359.49 |
| Joy Investment, Inc., a Nevada Corporation | 14375 White Star Lane Valley Center, CA 92082 | Bay Pompano Beach | \$30,566.24 |
| Joy Investment, Inc., a Nevada Corporation | 14375 White Star Lane Valley Center, CA 92082 | Del Valle Isleton | \$13,960.87 |
| Joy Investment, Inc., a Nevada Corporation | 14375 White Star Lane Valley Center, CA 92082 | Oak Shores II | \$35,836.18 |
| Joy M. Jackson Trustee of the Joy M. Jackson Revocable Living Trust | 827 Union Pacific Blvd. PMB 71175 Laredo, TX 78045 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| Joyce A. Hayward Trustee of the 1985 Hayward Living Trust dated 7/06/1985 | 10811 Zoeloe Ct Reno, NV 89511 | Bay Pompano Beach | \$25,903.59 |
| Joyce E. Smith Trustee of the Joyce E. Smith Trust dated 11/3/99 | 3080 Red Springs Drive Las Vegas, NV 89135 | Cabernet | \$11,538.46 |
| Joyce E. Smith Trustee of the Joyce E. Smith Trust dated 11/3/99 | 3080 Red Springs Drive Las Vegas, NV 89135 | Preserve at Galleria, LLC | \$800.39 |
| Judd Robbins & Lin Van Heuit-Robbins Trustee of the Tesseract Trust dated 3/31/04 | 1340 Anderson Creek Rd Talent, OR 97540 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Judd Robbins & Lin Van Heuit-Robbins Trustee of the Tesseract Trust dated 3/31/04 | 1340 Anderson Creek Rd Talent, OR 97540 | Universal Hawaii | \$57,609.45 |
| Judith A. Robinson, Trustee of the Judith A. Robinson Revocable Living Trust dated 4/2/01 | 10830 E Oak Creek Valley Dr Cornville, AZ 86325 | Oak Shores II | \$10,238.91 |
| Judith Candelario, an unmarried woman | 2575 Kellogg Loop Livermore, CA 94550 | The Gardens, LLC Timeshare | \$1,699.89 |
| Judith Eaton, an unmarried woman & Dixie B. Gross, an unmarried woman, as joint tenants with right of survivorship | 1333 Keene Road Rte 3 Ladysmith, BC | Bay Pompano Beach | \$12,951.80 |
| Judith Eaton, an unmarried woman & Dixie B. Gross, an unmarried woman, as joint tenants with right of survivorship | 1333 Keene Road Rte 3 Ladysmith, BC | Universal Hawaii | \$57,609.45 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|---|-------------------------------|-----------------------------|
| Judith W. Hilgenberg Trustee of the Judith Hilgenberg Trust dated 1/26/06 | 1840 Canal St Auburn, CA 95603 | Roam Development Group | \$1,164.97 |
| June Cook Trustee of the Alvin Broido Marital Trust U/A dated 4/24/72 | 7228 Estrella De Mar Road Carlsbad, CA 92009 | Roam Development Group | \$1,164.97 |
| June F. Brehm, a unmarried woman | 103 Montesol Drive Henderson, NV 89012 | Freeway 101 | \$41,666.67 |
| June F. Brehm, a unmarried woman | 103 Montesol Drive Henderson, NV 89012 | The Gardens, LLC \$2,425,000 | \$10,309.28 |
| June Y. Burlingame & David B. Burlingame, husband & wife, as joint tenants with right of survivorship | 4465 Boca Way Sp 215 Reno, NV 89502 | Roam Development Group | \$1,397.97 |
| K. Ken Kaneda & Brigitte Arend-Kaneda Trustees of the Kaneda Living Trust dated 5/30/02 | P O Box 485 Truckee, CA 96160 | Amesbury/Hatters Point | \$1,359.49 |
| K. Ken Kaneda & Brigitte Arend-Kaneda Trustees of the Kaneda Living Trust dated 5/30/02 | P O Box 485 Truckee, CA 96160 | Oak Shores II | \$10,238.91 |
| K. Van Ummersen, an unmarried man | P O Box 33 Reno, NV 89504 | Amesbury/Hatters Point | \$271.90 |
| Karen Gordon Trustee of the KGG Living Trust dated 7/29/96 | 2305 Plaza Del Prada Las Vegas, NV 89102 | Bay Pompano Beach | \$12,951.80 |
| Karen Gordon Trustee of the KGG Living Trust dated 7/29/96 | 2305 Plaza Del Prada Las Vegas, NV 89102 | Beastar, LLC | \$21,792.24 |
| Karen R. Allison | 2656 Seashore Dr Las Vegas, CA 89128 | Oak Shores II | \$10,238.91 |
| Karl O. Schelling, a married man dealing with his sole & separate property | 4848 McCain Road Jackson , MI 49201 | Amesbury/Hatters Point | \$1,359.49 |
| Katherine S. Perlman, an unmarried woman | 218 Kenneth Dr Aptos, CA 95003 | Oak Shores II | \$20,477.82 |
| Kathleen A. Boyce Trustee of the Kassu, LLC Profit Sharing Plan dated 1/1/05 | 16865 Rue Du Parc Reno, NV 89511 | Universal Hawaii | \$17,649.61 |
| Kathleen F. Dellaruso Trustee of the 1996 Scafidi Childrens Trust dated 6/27/96 | 2897 Rio Vista Drive Minden, NV 89423 | The Gardens, LLC \$2,425,000 | \$10,309.28 |
| Kathleen K. Borkoski Trustee of the Austin John Borkoski Trust dated 12/10/92 | 1110 Elo Road McCall, ID 83638 | Oak Shores II | \$15,358.36 |
| Kathleen K. Borkoski Trustee of the Austin John Borkoski Trust dated 12/10/92 | 1110 Elo Road McCall, ID 83638 | Roam Development Group | \$1,164.97 |
| Kathleen K. Borkoski Trustee of the Kali Gene Borkoski Trust dated 12/21/89 | 1110 Elo Road McCall, ID 83638 | Oak Shores II | \$10,238.91 |
| Kathleen K. Borkoski Trustee of the Kali Gene Borkoski Trust dated 12/21/89 | 1110 Elo Road McCall, ID 83638 | Roam Development Group | \$1,164.97 |
| Kathy A. Wilson, Trustee of the Kathy A. Wilson Separate Property Trust dated November 18, 1994 | 3581 Birtcher Dr Las Vegas, NV 89118 | Bay Pompano Beach | \$12,951.80 |
| Kathy John, an unmarried woman & Tina Eden, as unmarried woman, as joint tenants with right of survivorship | 57 Poinsettia Dr Ormond Beach, FL 32176 | Amesbury/Hatters Point | \$815.70 |
| Kathy John, an unmarried woman & Tina Eden, as unmarried woman, as joint tenants with right of survivorship | 57 Poinsettia Dr Ormond Beach, FL 32176 | Beau Rivage Homes/\$8,000,000 | \$72.99 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|--|-------------------------------|-----------------------------|
| Katrine Mirzaian, an unmarried woman | 708 Prospect Drive Glendale, CA 91205 | Bay Pompano Beach | \$25,903.59 |
| Kay J. Hart, an unmarried woman | 2240 Park Newport Apt. 312 Newport Beach, CA 92660 | Roam Development Group | \$1,164.97 |
| Kay M. Cantrell, an unmarried woman, and Donald L. Hess, an unmarried man, as joint tenants with the right of survivorship | 914 Shore Crest Rd. Carlsbad, CA 92009 | Roam Development Group | \$1,164.97 |
| Ken Wyatt Enterprises, Inc., a Nevada corporation | P.O. Box 370400 Las Vegas, NV 89137 | Universal Hawaii | \$57,609.45 |
| Kenneth Addes & Victoria Addes Co-Trustees of the Addes Trust | 100 W Broadway Apt # 7V Long Beach, NY 11561 | Bay Pompano Beach | \$25,903.59 |
| Kenneth Addes & Victoria Addes Co-Trustees of the Addes Trust | 100 W Broadway Apt # 7V Long Beach, NY 11561 | The Gardens, LLC Timeshare | \$1,699.89 |
| Kenneth B. Schulz & Mary Kay Bryan-Schulz, husband & wife, as joint tenants with right of survivorship | 525 Jones Drive Lake Havasu City, AZ 86406 | Universal Hawaii | \$28,804.73 |
| Kenneth Kistingner & Tina Kistingner, husband and wife as joint tenants with rights of survivorship | 839 Lyndon Street South Pasadena, CA 91030 | Roam Development Group | \$4,077.39 |
| Kenneth L. Hansen & Donna J. Hansen Trustees of the Hansen Family Trust dated 6/6/89 | 13287 Rattlesnake Rd Grass Valley, CA 95945 | Preserve at Galleria, LLC | \$240.12 |
| Kenneth R. Becker & Joanne T. Becker, husband & wife, Grace Becker & Sarah Becker, their minor children with right of survivorship | 920 South Elizabeth Street Denver, CO 80209 | Bay Pompano Beach | \$25,903.59 |
| Kenneth R. Becker & Joanne T. Becker, husband & wife, Grace Becker & Sarah Becker, their minor children with right of survivorship | 920 South Elizabeth Street Denver, CO 80209 | The Gardens, LLC Timeshare | \$1,699.89 |
| Kenneth R. Becker & Joanne T. Becker, husband & wife, Grace Becker & Sarah Becker, their minor children with right of survivorship | 920 South Elizabeth Street Denver, CO 80209 | Universal Hawaii | \$57,609.45 |
| Kenneth S. Eckstein & Judy A. Eckstein, husband & wife, as joint tenants with right of survivorship | 377 Prewett Dr Folsom, CA 95630 | Roam Development Group | \$2,912.42 |
| Kevin J. Higgins & Ana Marie Higgins Trustees of the Kevin J. Higgins & Ana Marie Higgins Family Trust dated 8/4/92 | 10413 Mansion Hills Avenue Las Vegas, NV 89144 | Oak Shores II | \$20,477.82 |
| Kevin Kehl Custodian For Andrew R. Kehl UNVUTMA | 1770 Dover Court Dubuque, IA 52003 | Bay Pompano Beach | \$2,590.36 |
| Kevin Kehl Custodian For Susan L. Kehl UIAUTMA | 1770 Dover Court Dubuque, IA 52003 | Bay Pompano Beach | \$2,590.36 |
| Kevin Kehl, a married man dealing with his sole & separate property | 1770 Dover Court Dubuque, IA 52003 | Bay Pompano Beach | \$38,855.38 |
| Kevin Kehl, a married man dealing with his sole & separate property | 1770 Dover Court Dubuque, IA 52003 | Roam Development Group | \$3,494.91 |
| Kevon Cottrell & Karen Cottrell, husband & wife, as joint tenants with right of survivorship | P O Box 716 El Granada, CA 94018 | Amesbury/Hatters Point | \$815.70 |
| Kim W. Gregory & Debbie R. Gregory Trustees of the Gregory Family Trust of 1988 | 6242 W Coley Avenue Las Vegas, NV 89102 | Oak Shores II | \$10,238.91 |
| Kip E. Virts & Melissa A. Virts, husband & wife, as joint tenants with right of survivorship | 5925 Bar Harbor Ct Elk Grove, CA 95758 | Universal Hawaii | \$28,804.76 |
| Kirk Capra & Mary Capra, husband & wife, as joint tenants with right of survivorship | HC02 Box 14404 Vieques, 765 | Bay Pompano Beach | \$12,951.80 |
| Kiwi-Nevada LP | P. O. Box 370400 Las Vegas, NV 89137 | Bay Pompano Beach | \$12,951.80 |
| Kiwi-Nevada LP | P. O. Box 370400 Las Vegas, NV 89137 | Beastar, LLC | \$21,792.24 |
| KTaylorGO Investments, LTD, a Texas company | P. O. Box 911209 St. George, UT 84791 | Amesbury/Hatters Point | \$2,718.99 |
| KTaylorGO Investments, LTD, a Texas company | P. O. Box 911209 St. George, UT 84791 | Bay Pompano Beach | \$25,903.59 |
| KTaylorGO Investments, LTD, a Texas company | P. O. Box 911209 St. George, UT 84791 | Beau Rivage Homes/\$8,000,000 | \$145.99 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|--|-------------------------------|-----------------------------|
| KTaylorGO Investments, LTD, a Texas company | P. O. Box 911209 St. George, UT 84791 | Oak Shores II | \$20,477.82 |
| KTaylorGO Investments, LTD, a Texas company | P. O. Box 911209 St. George, UT 84791 | Roam Development Group | \$2,329.94 |
| L. Ronald Trepp & Jacqueline P. Trepp Trustees of the L. Ronald Trepp & Jacqueline P. Trepp Family Trust | 13829 Jolly Roger Street Corpus Chrsi, TX 78418 | Bay Pompano Beach | \$23,313.25 |
| L. V. Knight & Margaret E. Knight, husband & wife, as joint tenants with right of survivorship | 529 Shasta Ave Oroville, CA 95965 | Bay Pompano Beach | \$12,951.80 |
| Laila Aziz, a single woman | 9785 Ice Box Canyon Ct Las Vegas, NV 89117 | Beastar, LLC | \$21,792.24 |
| Lammert Kuiper, Jr. & Audrey Kuiper, husband & wife, as joint tenants with right of survivorship | 1120 Broken Hills Drive Henderson, NV 89015 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| Larry Apigian & Leona Apigian, husband & wife, as joint tenants with right of survivorship | 172 Woodland Road Goldendale, WA 98620 | Freeway 101 | \$41,666.67 |
| Larry B. Bartholomew & Karen S. Bartholomew Trustees of the Bartholomew Family Trust under agreement dated 7/1/99 | P O Box 521 American Fork, UT 84043 | Freeway 101 | \$83,333.33 |
| Larry D. Lehmann & Kathleen F. Lehmann Trustees of the Lehmann Family Trust dated 4/19/96 | 204 W. Mill Valley Drive Colleyville, TX 76034 | Bay Pompano Beach | \$12,951.80 |
| Larry D. Sargent & Marjean Sargent, husband & wife, as joint tenants with right of survivorship | 26813 Oak Branch Circle Newhall, CA 91321 | Bay Pompano Beach | \$12,951.80 |
| Larry E. Colborn & Loretta A. Colborn Trustees for the Colborn Revocable Living Trust dated 8/6/90 | 38831 Parker Ridge Way Palm Desert, CA 92260 | Lake Helen Partners | \$98.02 |
| Larry E. Hanan Trustee of the Larry E. Hanan Revocable Trust dated 5/20/02 | 4410 Endicott Place Tampa, FL 33624 | The Gardens, LLC \$2,425,000 | \$10,309.28 |
| Larry H. Anderson and Frank Cornwell, Trustees of the Fred L. Baybarz and Carolyn C. Baybarz Foundation | 13250 Mahogany Dr Reno, NV 89511 | Bay Pompano Beach | \$12,951.80 |
| Larry J. Newman & Elsie D. Newman Trustees of the Newman Family Trust dated 9/30/97 | 1150 Monroe Court Reno, NV 89509 | Del Valle Isleton | \$5,507.25 |
| Larry J. Newman & Elsie D. Newman Trustees of the Newman Family Trust dated 9/30/97 | 1150 Monroe Court Reno, NV 89509 | Preserve at Galleria, LLC | \$400.19 |
| Larry L. Rieger & Patsy R. Rieger Trustees of the Larry L. Rieger & Patsy R. Rieger Revocable Trust dated 8/14/91 | 2615 Glen Eagles Drive Reno, NV 89523 | Amesbury/Hatters Point | \$12,915.28 |
| Larry L. Rieger & Patsy R. Rieger Trustees of the Larry L. Rieger & Patsy R. Rieger Revocable Trust dated 8/14/91 | 2615 Glen Eagles Drive Reno, NV 89523 | Freeway 101 | \$166,666.67 |
| Larry L. Rieger & Patsy R. Rieger Trustees of the Larry L. Rieger & Patsy R. Rieger Revocable Trust dated 8/14/91 | 2615 Glen Eagles Drive Reno, NV 89523 | Roam Development Group | \$2,912.42 |
| Larry L. Rieger & Patsy R. Rieger Trustees of the Larry L. Rieger & Patsy R. Rieger Revocable Trust dated 8/14/91 | 2615 Glen Eagles Drive Reno, NV 89523 | The Gardens, LLC Timeshare | \$1,699.89 |
| Larry L. Rieger & Patsy R. Rieger Trustees of the Larry L. Rieger & Patsy R. Rieger Revocable Trust dated 8/14/91 | 2615 Glen Eagles Drive Reno, NV 89523 | Universal Hawaii | \$148,056.25 |
| Larry Laub & Betty Morris-Laub, husband & wife, as joint tenants with right of survivorship | 18532 Spicer Lake Court Reno, NV 89506 | Amesbury/Hatters Point | \$190.32 |
| Larry M. Brown & Marie S. Brown, husband & wife, as joint tenants with right of survivorship | 7020 Earldom Avenue Playa Del Rey, CA 90293 | Bay Pompano Beach | \$25,903.59 |
| Larry M. Brown & Marie S. Brown, husband & wife, as joint tenants with right of survivorship | 7020 Earldom Avenue Playa Del Rey, CA 90293 | Roam Development Group | \$2,329.94 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|--|-------------------------------|-----------------------------|
| Larry R. Brasuell & Susan L. Brasuell Trustees of The Larry R. & Susan L. Brasuell 1996 Living Trust dated 7/22/96 | P. O. Box 6585 Gardnerville, NV 89460 | Freeway 101 | \$41,666.67 |
| Larry R. Brasuell & Susan L. Brasuell Trustees of The Larry R. & Susan L. Brasuell 1996 Living Trust dated 7/22/96 | P. O. Box 6585 Gardnerville, NV 89460 | Universal Hawaii | \$86,414.16 |
| Lauren Reale, a single woman | 211 Cherry St. Petaluma, CA 94952 | Beau Rivage Homes/\$8,000,000 | \$102.16 |
| Laurence A. Da Costa, Jr. & Sylvia J. Da Costa, husband & wife, as joint tenants with right of survivorship | 1172 Del Mesa Ct Minden, NV 89423 | Del Valle Isleton | \$2,753.64 |
| Lawrence D. Wengert & Dawn M. Wengert Trustees of the Wengert Family Trust Dated 2/20/98 | 868 Judi Place Boulder City, NV 89005 | The Gardens, LLC \$2,425,000 | \$10,309.28 |
| Lawrence Rausch, a married man as his sole & separate property | 10708 Brinkwood Avenue Las Vegas, NV 89134 | Amesbury/Hatters Point | \$2,718.98 |
| Lawrence Rausch, a married man as his sole & separate property | 10708 Brinkwood Avenue Las Vegas, NV 89134 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Lee Bryant & Patricia Bryant, husband & wife, as joint tenants with right of survivorship | 521 W Painted Trails Rd Pahrump, NV 89060 | Freeway 101 | \$41,666.67 |
| Leif A. Johansen & Roberta K. Johansen Trustees of The Johansen Family Trust dated 10/23/87; as Amended 6/11/04 | P O Box 2773 Truckee, CA 96160 | Oak Shores II | \$30,716.72 |
| Leland K. Swanson Trustee of the Alvin M. Swanson & Grace E. Swanson Living Trust dated 6/26/01 | 212 Greenbriar Lane Buffalo, MN 55313 | Roam Development Group | \$2,329.94 |
| Leland K. Swanson Trustee of the Alvin M. Swanson & Grace E. Swanson Living Trust dated 7/26/01 | 212 Greenbriar Lane Buffalo, MN 55313 | Bay Pompano Beach | \$41,445.76 |
| Leland T. Pearce & Isabelle J. Pearce, husband & wife, as joint tenants with right of survivorship | 3160 Eaglewood Drive Reno, NV 89502 | Beau Rivage Homes/\$8,000,000 | \$29.21 |
| Lelia Yvonne Needens Trustee of the Needens 1997 Living Trust | 1329 Hwy 395 10130 Gardnerville, NV 89410 | Amesbury/Hatters Point | \$2,148.01 |
| Lelia Yvonne Needens Trustee of the Needens 1997 Living Trust | 1329 Hwy 395 10130 Gardnerville, NV 89410 | Del Valle Isleton | \$8,260.87 |
| Leo Lucas & Mary Lucas Trustees of the Leo & Mary Lucas Family Revocable Trust dated 5/16/96 | 6121 West Eugene Las Vegas, NV 89108 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| Leon E. Singer & Suzy Singer Trustees of the Leon E. Singer & Suzy Singer Revocable Trust dated 6/30/99 | 2601 Byron Drive Las Vegas, NV 89134 | Bay Pompano Beach | \$12,951.80 |
| Leon E. Singer & Suzy Singer Trustees of the Leon E. Singer & Suzy Singer Revocable Trust dated 6/30/99 | 2601 Byron Drive Las Vegas, NV 89134 | Roam Development Group | \$1,164.97 |
| Leona Lubliner Trustee of the Leona Lubliner Living Trust U/A dated 7/16/96 | 880 Buffwood Avenue Las Vegas, NV 89123 | Bay Pompano Beach | \$12,951.80 |
| Leonard J. Georges & Jean Georges Co-Trustees of the Georges 1987 Trust dated 12/23/87 | 701 Rancho Circle Las Vegas, NV 89107 | Roam Development Group | \$4,659.87 |
| Leonard J. Ramos & Claudia C. Ramos Trustees of the Ramos Family Trust dated 8/27/97 | 115 Mia Vista Court Reno, NV 89502 | Preserve at Galleria, LLC | \$400.19 |
| Leonard Jay Nevins & Ruth Nevins Trustees of the Nevins Family Trust dated 6/9/00 | 3027 Big Green Lane Las Vegas, NV 89134 | Roam Development Group | \$1,164.97 |
| Leonard Newman, Trustee of the Leonard Newman Trust dated 10/11/05 | 1597 Santa Anita Drive Las Vegas, NV 89119 | Amesbury/Hatters Point | \$679.75 |
| Leonard Vandergaag & Hillegonda Vandergaag Trustees of the LHV Living Trust dated 10/31/01 | 7242 Evening Hills Avenue Las Vegas, NV 89113 | Bay Pompano Beach | \$12,951.80 |
| Lesleigh J. Tolin, a single woman | 5950 Canterbury Dr C-210 Culver City, CA 90230 | Preserve at Galleria, LLC | \$200.10 |
| Lesley Stricker, a widow | 4 Stanley Street Pleasantville, NY 10570 | Amesbury/Hatters Point | \$2,164.27 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|--|-------------------------------|-----------------------------|
| Leslie S. Lanes, a married woman as her sole and separate property | 1390 Frank Hill Road Ashland, OR 97520 | Bay Pompano Beach | \$12,951.80 |
| Lewis H. Fine & Arlene J. Fine, husband & wife | P O Box 487 Oakley, UT 84055 | Bay Pompano Beach | \$12,951.80 |
| Lewis H. Fine & Arlene J. Fine, husband & wife | P O Box 487 Oakley, UT 84055 | Roam Development Group | \$1,164.97 |
| Lexey S. Parker | 4005 Plateau Road Reno, NV 89509 | Oak Shores II | \$20,477.82 |
| Liberty Resource Management Corp., a Pennsylvania company | P O Box 7069 Audubon, PA 19407 | Amesbury/Hatters Point | \$2,718.99 |
| Lily Markham, a married woman dealing with her sole & separate property & Irene Anne Markham-Tafoya, a married woman dealing with her sole & separate property | 7746 Foredawn Dr Las Vegas, NV 89123 | Beau Rivage Homes/\$8,000,000 | \$87.59 |
| Lily Markham, a married woman dealing with her sole & separate property & Irene Anne Markham-Tafoya, a married woman dealing with her sole & separate property | 7746 Foredawn Dr Las Vegas, NV 89123 | Cabernet | \$11,538.46 |
| Lincoln Trust Company Trustee for the benefit of Jeffrey Janus | 8013 Glendale Drive Frederick, MD 21702 | Amesbury/Hatters Point | \$1,087.60 |
| Linda E. Reynolds, a married woman dealing with her sole and separate property | 337 Westminster Avenue Salt Lake City , UT 84115 | Del Valle Isleton | \$2,753.64 |
| Linda F. Carsten, an unmarried woman | 2330 Overlook Ct. Reno, NV 89509 | Preserve at Galleria, LLC | \$532.26 |
| Linda F. Carsten, an unmarried woman | 2330 Overlook Ct. Reno, NV 89509 | Universal Hawaii | \$28,804.73 |
| Linda Kiel, a single woman | 12001 Clover Avenue Los Angeles, CA 90066 | Roam Development Group | \$1,980.46 |
| Linda Levin, a married woman dealing with her sole and separate property | 8000 Castle Pines Ave Las Vegas, NV 89113 | Bay Pompano Beach | \$15,542.15 |
| Linda M. Herdman Trustee for the Linda M. Herdman Family Trust dated 12/11/03 | 3709 Lake Avenue Newport Beach, CA 92663 | Bay Pompano Beach | \$12,951.80 |
| Lisa Y. Daskas, a single woman | 3464 Caraway Lane Yorba Linda, CA 92886 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| LK Wolfe Family, LP, a Nevada limited partnership | 5035 Landy Bank Court Reno, NV 89509 | Lake Helen Partners | \$196.05 |
| LK Wolfe Family, LP, a Nevada limited partnership | 5035 Landy Bank Court Reno, NV 89509 | Universal Hawaii | \$28,804.73 |
| Lloyd F. Van Sickle Trustee of The Van Sickle Family Trust dated 5/20/99 | 5626 E Edgemont Avenue Scottsdale, AZ 85257 | Amesbury/Hatters Point | \$3,534.70 |
| Lloyd F. Van Sickle Trustee of The Van Sickle Family Trust dated 5/20/99 | 5626 E Edgemont Avenue Scottsdale, AZ 85257 | Bay Pompano Beach | \$12,951.80 |
| Lloyd F. Van Sickle Trustee of The Van Sickle Family Trust dated 5/20/99 | 5626 E Edgemont Avenue Scottsdale, AZ 85257 | Roam Development Group | \$3,494.91 |
| Lori Dietzman and William Dietzman, wife and husband as joint tenants with right of survivorship | 10374 Summer Holly Circle Los Angeles, CA 90077 | Bay Pompano Beach | \$12,951.80 |
| Lori E. Oxx, a married woman dealing with her sole & separate property | 6501 Dume Drive Malibu, CA 90265 | Bay Pompano Beach | \$12,951.80 |
| Lorin Loughlin and Rand Yazzolino, husband & wife as joint tenants with right of survivorship | 1259 Bags Blvd Sonoma, CA 95476 | Oak Shores II | \$20,477.82 |
| Lorraine Moscianese, an unmarried woman | 1306 West Shellfish Drive Gilbert, AZ 85233 | Amesbury/Hatters Point | \$815.70 |
| Lorraine Moscianese, an unmarried woman | 1306 West Shellfish Drive Gilbert, AZ 85233 | Freeway 101 | \$41,666.67 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|---|-------------------------------|-----------------------------|
| Lou O. Maldonado Trustee for the benefit of Maldonado Trust under agreement dated 10/3/95 | 303 E. Wildwood Drive Phoenix, AZ 85048 | Cabernet | \$23,076.92 |
| Lou O. Maldonado Trustee for the benefit of Maldonado Trust under agreement dated 10/3/95 | 303 E. Wildwood Drive Phoenix, AZ 85048 | Preserve at Galleria, LLC | \$800.39 |
| Louis DeGravina | 1138 West Sea Fog Drive Gilbert, AZ 85233 | Bay Pompano Beach | \$25,903.59 |
| Louis H. Shahin Trustor & Trustee of The Louis H. Shahin Trust dated 6/9/94 | 19211 Chole Rd. Apple Valley, CA 92307 | Oak Shores II | \$10,238.91 |
| Louise Teeter & Norman Teeter, as joint tenants with right of survivorship | 4201 Via Marina #300 Marina Del Rey, CA 90292 | Universal Hawaii | \$37,446.14 |
| Loyal Crownover, Trustee of the Lora and Loyal Crownover Family Trust | 2213 Plaza Del Puerto Las Vegas, NV 89102 | Roam Development Group | \$4,659.87 |
| Lucas W. Landau, an unmarried man | 10582 Eagle Fall Way Reno, NV 89521 | Lake Helen Partners | \$98.02 |
| Lucille Farlow Trustee of the Lucille Farlow Trust 2000 | 7821 Sailboat Lane Las Vegas, NV 89145 | Beau Rivage Homes/\$8,000,000 | \$321.13 |
| Lucrecia Sparks Trustee of the Lucrecia Sparks Living Trust dated 3/29/00 | 868 Vegas Valley Drive Las Vegas, NV 89108 | Beau Rivage Homes/\$8,000,000 | \$218.95 |
| Luther E. Tate, an unmarried man | 678 Wells Road Boulder City, NV 89005 | Bay Pompano Beach | \$12,951.80 |
| Luther E. Tate, an unmarried man | 678 Wells Road Boulder City, NV 89005 | The Gardens, LLC Timeshare | \$1,699.89 |
| Lynda Gay Anderson, Trustee of the Lynda Gay Anderson Trust dated 7/7/04 | 802 San Remo Way Boulder City, NV 89005 | Bay Pompano Beach | \$12,951.80 |
| Lynn L. Fetterly & Melody A. Fetterly Trustees of the Fetterly Family Trust dated 6/30/89 | P O Box 5986 Incline Village, NV 89450 | Oak Shores II | \$20,477.82 |
| Lynn M. Maguire, an unmarried woman | 2816 Vista Del Sol Las Vegas, NV 89120 | Amesbury/Hatters Point | \$679.74 |
| Lynn Wilkelis, an unmarried woman & Ann Marsden, as unmarried woman, as joint tenants with right of survivorship | PO Box 642 Buellton, CA 93427 | Preserve at Galleria, LLC | \$400.19 |
| M & R M, LLC, a Nevada limited liability company | 2877 Paradise Rd Ste 1004 Las Vegas, NV 89109 | Beastar, LLC | \$108,961.19 |
| M. Evelyn Fisher, and/or successor(s) in trust, as Trustee of The M. Evelyn Fisher Revocable Trust dated 11/07/05 | 3406 S Feldspar Ave Tucson, AZ 85735 | Universal Hawaii | \$43,207.07 |
| M. Glenn Dennison & Susan M. Dennison, husband & wife, as joint tenants with right of survivorship | 3345 Meridian Lane Reno, NV 89509 | Freeway 101 | \$83,333.33 |
| Madalene Luca, a single woman | 1398 Minuet Street Henderson, NV 89052 | Amesbury/Hatters Point | \$679.74 |
| Madeline P. Von Tagen Trustee of the Von Tagen Trust dated 5/2/96 | 8557 Little Fox St Las Vegas, NV 89123 | Roam Development Group | \$2,329.94 |
| Mae Mineo Trustee of the Mae Mineo Trust dated 3/23/00 | 2287 Western Oak Drive Redding, CA 96002 | Del Valle Isleton | \$5,507.26 |
| Mahendra C. Mody, a single man | 100 N Arlington Ave #7-A Reno, NV 89501 | Amesbury/Hatters Point | \$516.61 |
| Mahendra C. Mody, a single man | 100 N Arlington Ave #7-A Reno, NV 89501 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Malcolm Telloian Jr. and Joan B. Telloian, husband and wife, as joint tenants with the right of survivorship | 7806 Broadwing Drive North Las Vegas, NV 89084 | Beastar, LLC | \$26,150.67 |
| Malden Ventures Ltd. | 400 Dorla Ct Ste 171 PMB 10162 Zephyr Cove, NV 89448 | Bay Pompano Beach | \$25,903.59 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|--|----------------------------------|-----------------------------|
| Malden Ventures Ltd. | 400 Dorla Ct Ste 171 PMB 10162 Zephyr Cove, NV 89448 | Beastar, LLC | \$21,792.24 |
| Malden Ventures Ltd. | 400 Dorla Ct Ste 171 PMB 10162 Zephyr Cove, NV 89448 | Roam Development Group | \$2,329.94 |
| Manuel F. Rendon & Constance M. Rendon, husband & wife, as joint tenants with right of survivorship | 9900 Wilbur May Pkwy #1206 Reno, NV 89521 | Universal Hawaii | \$28,804.73 |
| Marc A. Goddard and Damara R. Stone-Goddard, husband and wife, as joint tenants with the right of survivorship | P. O. Box 2028 Truckee, CA 96160 | Oak Shores II | \$10,238.91 |
| Marcia C. Albiol & Henry Albiol, husband & wife, as joint tenants with right of survivorship | P O Box 221356 Carmel, CA 93922 | Bay Pompano Beach | \$12,951.80 |
| Marcia J. Knox Trustee of the Marcia J. Knox Living Trust dated 8/16/04 | 1885 Vintners Place Reno, NV 89509 | Bay Pompano Beach | \$25,903.59 |
| Margaret E. Schryver Trustee of the Margaret E. Schryver Trust dated 12/6/90 | 41880 Creighton Rd Fall River Mills, CA 96028 | Amesbury/Hatters Point | \$271.90 |
| Marge Karney, an unmarried woman | 8445 Allenwood Road Los Angeles, CA 90046 | Amesbury/Hatters Point | \$951.65 |
| Marguerite Falkenberg Trustee of the Marguerite Falkenberg 2000 Trust dated 6/20/00 | 727 Third Ave Chula Vista, CA 91910 | Copper Sage Commerce Center, LLC | \$35,750.73 |
| Marguerite Falkenberg Trustee of the Marguerite Falkenberg 2000 Trust dated 6/20/00 | 727 Third Ave Chula Vista, CA 91910 | Roam Development Group | \$2,329.94 |
| Maria Adelaide Rayment, transfer on death to Paul Rayment | 7662 Villa Del Mar Avenue Las Vegas, NV 89131 | Roam Development Group | \$1,164.97 |
| Maria Enamorado, a married woman dealing with her sole & separate property | 955 Temple View Drive Las Vegas, NV 89110 | Beau Rivage Homes/\$8,000,000 | \$1,459.73 |
| Marian D. Barbarigos, an unmarried woman | 2675 Del Norte Court Minden, NV 89423 | Del Valle Isleton | \$2,753.64 |
| Marie L. Ehlers, an unmarried woman | 7265 Shady Lane Way Roseville, CA 95747 | Bay Pompano Beach | \$15,542.15 |
| Marietta Voglis, a married woman dealing with her sole & separate property | 201 E 79 St Apt 17A New York, NY 10021 | Roam Development Group | \$1,164.97 |
| Marilyn Hilborn Trustee of the Marilyn Hilborn Trust dated 11/18/93 | 102 Topsail Boulder City, NV 89005 | Amesbury/Hatters Point | \$1,359.49 |
| Marilyn Hilborn Trustee of the Marilyn Hilborn Trust dated 11/18/93 | 102 Topsail Boulder City, NV 89005 | Bay Pompano Beach | \$12,951.80 |
| Marilyn Hilborn Trustee of the Marilyn Hilborn Trust dated 11/18/93 | 102 Topsail Boulder City, NV 89005 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| Marilyn Hilborn Trustee of the Marilyn Hilborn Trust dated 11/18/93 | 102 Topsail Boulder City, NV 89005 | Freeway 101 | \$41,666.67 |
| Marilyn Hilborn Trustee of the Marilyn Hilborn Trust dated 11/18/93 | 102 Topsail Boulder City, NV 89005 | Roam Development Group | \$1,164.97 |
| Marion C. Sharp Trustee of the Marion C. Sharp Trust | 20 Leroy Terrace New Haven, CT 6512 | Roam Development Group | \$1,747.45 |
| Marjorie Anne Holler, an unmarried woman and Debra Underwood, a married woman with her sole and separate property | 3632 Madrid Street Las Vegas, NV 89121 | Roam Development Group | \$1,397.97 |
| Marjorie C. Gregory Trustee for the benefit of Gregory Family Trust UAD 5/25/93 | 32016 Crystallaire Drive Llano, CA 93544 | Beau Rivage Homes/\$8,000,000 | \$128.45 |
| Marjorie Dodge Tambellini Trustee of the Marjorie Dodge Tambellini Trust Dated 12/08/93 | 1106 Vanessa Drive San Jose, CA 95126 | Beastar, LLC | \$21,792.24 |
| Mark A. Daniel and Cathy A. Daniel, Trustees of the Daniel Living Trust as amended dated 1/9/98 | 20 Redonda Irvine, CA 92620 | Bay Pompano Beach | \$25,903.59 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|--|----------------------------------|-----------------------------|
| Mark A. Daniel and Cathy A. Daniel, Trustees of the Daniel Living Trust as amended dated 1/9/98 | 20 Redonda Irvine, CA 92620 | Beastar, LLC | \$43,584.48 |
| Mark A. Saucedo & Lisa A. Saucedo, husband & wife | P.O. Box 736 Burbank, CA 91510 | Universal Hawaii | \$80,653.21 |
| Mark Daniel Donnolo, an unmarried man | 6413 Hillside Brook Ave Las Vegas, NV 89130 | Roam Development Group | \$13,979.63 |
| Mark Fanelli, a married man dealing with his sole & separate property | 244 Prospect Street Leominster, MA 1453 | Bay Pompano Beach | \$38,855.38 |
| Mark L. Eames & Sandra K. Eames, husband & wife, as joint tenants with right of survivorship | 7849 S Valentia St Englewood, CO 80112 | Amesbury/Hatters Point | \$1,359.49 |
| Mark L. Eames & Sandra K. Eames, husband & wife, as joint tenants with right of survivorship | 7849 S Valentia St Englewood, CO 80112 | Copper Sage Commerce Center, LLC | \$26,813.05 |
| Mark L. Eames & Sandra K. Eames, husband & wife, as joint tenants with right of survivorship | 7849 S Valentia St Englewood, CO 80112 | Freeway 101 | \$50,000.00 |
| Mark L. Eames & Sandra K. Eames, husband & wife, as joint tenants with right of survivorship | 7849 S Valentia St Englewood, CO 80112 | Oak Shores II | \$10,238.91 |
| Mark L. Eames & Sandra K. Eames, husband & wife, as joint tenants with right of survivorship | 7849 S Valentia St Englewood, CO 80112 | The Gardens, LLC \$2,425,000 | \$10,309.28 |
| Mark R. Josifko & Deborah F. Josifko Trustees of the Josifko Family Living Trust U/T/D 9/21/99 | 1906 Catherine Court Gardnerville, NV 89410 | Amesbury/Hatters Point | \$679.74 |
| Mark R. Josifko & Deborah F. Josifko Trustees of the Josifko Family Living Trust U/T/D 9/21/99 | 1906 Catherine Court Gardnerville, NV 89410 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| Mark S. Aciri & Sherri L. Aciri, husband & wife, as joint tenants with right of survivorship | 2022 Marconi Way South Lake Tahoe, CA 96150 | Roam Development Group | \$1,164.97 |
| Mark Scheiner Trustee of the Mark Scheiner Living Trust | 1900 Plantea Court Las Vegas, NV 89117 | Roam Development Group | \$2,329.94 |
| Markus Friedlin and Antoinette Friedlin, Trustees of the 1995 Markus Friedlin and Antoinette Friedlin Revocable Trust dated 11/8/95 | 52 Middlefield Rd. Atherton, CA 94027 | Beastar, LLC | \$43,584.48 |
| Markus Muchenberger Trustee of the Markus Muchenberger Revocable Trust dated 11/19/03 | 617 Effort Drive Las Vegas, NV 89145 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Marsha Kendall Trustee of the David A. Gean Revocable Trust dated 4/3/92 | 6615 E. Pacific Coast Hwy.#260 Long Beach, CA 92614 | Beastar, LLC | \$43,584.48 |
| Marshall D. Kubly & Kathleen Kubly, husband & wife, as joint tenants with right of survivorship | 4687 Bradford Lane Reno, NV 89509 | Universal Hawaii | \$34,565.66 |
| Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86 | 640 Colonial Circle Fullerton, CA 92835 | Amesbury/Hatters Point | \$1,359.49 |
| Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86 | 640 Colonial Circle Fullerton, CA 92835 | Beastar, LLC | \$21,792.24 |
| Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86 | 640 Colonial Circle Fullerton, CA 92835 | Del Valle Isleton | \$2,753.64 |
| Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86 | 640 Colonial Circle Fullerton, CA 92835 | Oak Shores II | \$20,477.82 |
| Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86 | 640 Colonial Circle Fullerton, CA 92835 | Roam Development Group | \$1,164.97 |
| Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86 | 640 Colonial Circle Fullerton, CA 92835 | Universal Hawaii | \$57,609.45 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|---|-------------------------------|-----------------------------|
| Marshall R. Zerbo, a single man | 250 W El Camino Real #5100 Sunnyvale, CA 94087 | Amesbury/Hatters Point | \$1,484.53 |
| Martin A. Davis & Virginia Lee Davis Trustees of the Davis Family 2000 Trust | 3900 Galt Ocean Drive Playa del Mar 1701 Fort Lauderdale, FL 33308 | Bay Pompano Beach | \$25,903.59 |
| Martin A. Davis & Virginia Lee Davis Trustees of the Davis Family 2000 Trust | 3900 Galt Ocean Drive Playa del Mar 1701 Fort Lauderdale, FL 33308 | Beastar, LLC | \$43,584.48 |
| Martin A. Davis & Virginia Lee Davis Trustees of the Davis Family 2000 Trust | 3900 Galt Ocean Drive Playa del Mar 1701 Fort Lauderdale, FL 33308 | Beau Rivage Homes/\$8,000,000 | \$291.90 |
| Martin A. Davis & Virginia Lee Davis Trustees of the Davis Family 2000 Trust | 3900 Galt Ocean Drive Playa del Mar 1701 Fort Lauderdale, FL 33308 | Oak Shores II | \$20,477.82 |
| Martin E. Brown Trustee of the Martin E. Brown Exempt Trust dated 3/21/95 | 2315 Western Oak Dr Redding, CA 96002 | Roam Development Group | \$4,659.87 |
| Martin Gittleman, an unmarried man | 3375 E. Tompkins Ave. Unit 147 Las Vegas, NV 89121 | Amesbury/Hatters Point | \$1,359.48 |
| Martin L. Manning, a married man dealing with his sole & separate property | PO Box 426 Genoa, NV 89411 | Preserve at Galleria, LLC | \$200.10 |
| Martin N. Leaf, an unmarried man | 71 Pierce Road Box 142 Windsor, MA 1270 | Bay Pompano Beach | \$12,951.80 |
| Martin W. McColly & Carmen Garcia McColly Trustees of the Martin W. McColly & Carmen Garcia McColly Revocable Trust Agreement dated 5/27/03 | 1009 Domnus Lane #102 Las Vegas, NV 89144 | Roam Development Group | \$1,747.45 |
| Mary Ann Deal, a single woman | 1813 N California St Burbank, CA 91505 | Amesbury/Hatters Point | \$1,631.40 |
| Mary Ann Deal, a single woman | 1813 N California St Burbank, CA 91505 | Beau Rivage Homes/\$8,000,000 | \$1,147.81 |
| Mary Ann Harouff and Dwight W. Harouff, trustees of the Skip and Mary Harouff Trust dated 12/5/95 | 5680 Ruffian Road Las Vegas, NV 89149 | Roam Development Group | \$1,164.97 |
| Mary E. Groves Trustee of the Mary E. Groves Trust dated 9/11/03 | 2328 Airlands St Las Vegas, NV 89134 | Amesbury/Hatters Point | \$679.74 |
| Mary F. Gambosh, a married woman dealing with her sole and separate property | 14669 Penmore Lane Charlotte, NC 28269 | Amesbury/Hatters Point | \$1,484.53 |
| Mary F. Gambosh, a married woman dealing with her sole and separate property | 14669 Penmore Lane Charlotte, NC 28269 | Roam Development Group | \$1,164.97 |
| Mary G. Christ, an unmarried woman | 75-6060 Kuakini Hwy B-3 Kona Sea Villas Kailua-Kona, HI 96740 | Bay Pompano Beach | \$12,951.80 |
| Mary H. Cross Trustee of The Mary H. Cross Trust dated 12/29/88 | 1474 Wessex Circle Reno, NV 89503 | Roam Development Group | \$1,164.97 |
| Mary H. Earp, a married woman dealing with her sole & separate property | 700 Post Oak Court El Paso, TX 79932 | Amesbury/Hatters Point | \$679.74 |
| Mary Jean Ignacio Trustee or the MJI Trust dtd | 1816 Ridgefield Drive Las Vegas, NV 89108 | Roam Development Group | \$1,164.97 |
| Mary Jean Jellison, a married woman dealing with her sole & separate property | 1415 Lakeview Avenue South Minneapolis, MN 55416 | Bay Pompano Beach | \$12,951.80 |
| Masaru Kagawa & Mitzi Kagawa, husband & wife, as joint tenants with right of survivorship | 2701 Echo Mesa Drive Las Vegas, NV 89134 | Beau Rivage Homes/\$8,000,000 | \$72.99 |

In re USA Commercial Mortgage Company,
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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|---|----------------------------------|-----------------------------|
| Matthew Molitch Trustee of the Molitch 1997 Trust | 2251 N Rampart #185 Las Vegas, NV 89128 | Roam Development Group | \$4,659.87 |
| Maurice A. Cauchois & Jacqueline M. Cauchois Trustees of the M & J Cauchois Family Trust dated 2/25/93 | 697 Blue Lake Drive Boulder City, NV 89005 | Amesbury/Hatters Point | \$815.70 |
| Maurice A. Cauchois & Jacqueline M. Cauchois Trustees of the M & J Cauchois Family Trust dated 2/25/93 | 697 Blue Lake Drive Boulder City, NV 89005 | Bay Pompano Beach | \$12,951.80 |
| Maurice A. Cauchois & Jacqueline M. Cauchois Trustees of the M & J Cauchois Family Trust dated 2/25/93 | 697 Blue Lake Drive Boulder City, NV 89005 | Freeway 101 | \$41,666.67 |
| Max Mathews, a married man dealing with his sole & separate property as to an undivided one-half interest & Richard G. Messersmith, a married man dealing with his sole & separate property as to an undivided one-half interest, as tenants-in-common | 1351 Poplar Avenue Twin Falls, ID 83301 | Amesbury/Hatters Point | \$815.70 |
| Mazal Yerushalmi, an unmarried woman | 8904 Greensboro Lane Las Vegas, NV 89134 | Copper Sage Commerce Center, LLC | \$35,750.73 |
| Mel Herman & Emma Herman husband & wife as joint tenants with rights of survivorship | 4590 Eucalyptus Ave Ste A Chino, CA 91710 | Bay Pompano Beach | \$38,855.38 |
| Melba L. Terry, transfer on death to Jeanette Stewart | 2236 Clinton Lane Las Vegas, NV 89115 | Bay Pompano Beach | \$12,951.80 |
| Melissa F. Miller, a married woman as her sole & separate property | 1553 South Livonia Los Angeles, CA 90035 | Amesbury/Hatters Point | \$543.80 |
| Melvin Lamph Trustee of the Melvin Lamph Trust dated 2/19/87 | 9700 Verlaine Court Las Vegas, NV 89145 | Bay Pompano Beach | \$95,843.30 |
| Melvin Lamph Trustee of the Melvin Lamph Trust dated 2/19/87 | 9700 Verlaine Court Las Vegas, NV 89145 | Oak Shores II | \$32,764.51 |
| Melvin W. Kerner Trustee of the Kerner Revocable Trust B dated 3/16/81 | 15758 Sunset Drive Poway, CA 92064 | Roam Development Group | \$1,164.97 |
| Merrill Molsberry Trustee of the Molsberry Trust dated 7/10/79 | 8144 Maddingley Ave Las Vegas, NV 89117 | Beastar, LLC | \$28,329.91 |
| Merrill Molsberry Trustee of the Molsberry Trust dated 7/10/79 | 8144 Maddingley Ave Las Vegas, NV 89117 | Copper Sage Commerce Center, LLC | \$17,875.36 |
| Mesa LLC, a Nevada limited liability company | P O Box 31450 Mesa, AZ 85275 | Beastar, LLC | \$21,792.24 |
| Michael A. Hayes & Marsha M. Hayes Trustees of the Michael A. & Marsha M. Hayes Family Trust | 109 So Royal Ascot Dr Las Vegas, NV 89144 | Bay Pompano Beach | \$12,951.80 |
| Michael A. Morgan & Rosalie A. Morgan, husband & wife, as joint tenants with right of survivorship | 465 S Meadows Pkwy Ste # 8 Reno, NV 89521 | Preserve at Galleria, LLC | \$424.20 |
| Michael C Maroko & Haviva Maroko Trustees of the Michael C Maroko & Haviva Maroko 2001 Revocable Intervivos Trust dated 12/19/01 | 2395 Buckingham Lane Bel Air, CA 90077 | Bay Pompano Beach | \$25,903.59 |
| Michael D. Kelsey, Trustee of The Jesse J. Kelsey Revocable Living Trust dated April 16, 1985 | 4910 Ellicott Hwy Calhan, CO 80808 | Amesbury/Hatters Point | \$679.74 |
| Michael Dashosh & Elizabeth Dashosh, husband & wife, as joint tenants with rights of survivorship | 8019 160th Avenue Howard Beach, NY 11414 | Amesbury/Hatters Point | \$2,718.99 |
| Michael Dashosh & Elizabeth Dashosh, husband & wife, as joint tenants with rights of survivorship | 8019 160th Avenue Howard Beach, NY 11414 | Bay Pompano Beach | \$12,951.80 |
| Michael E. Pile, a single man | 10225 Coyote Creek Drive Reno, NV 89521 | Amesbury/Hatters Point | \$543.80 |
| Michael E. Pile, a single man | 10225 Coyote Creek Drive Reno, NV 89521 | Beau Rivage Homes/\$8,000,000 | \$116.78 |
| Michael E. Reynolds and Teresa Reynolds, husband and wife, as joint tenants with the rights of survivorship | 8119 Pinnacle Peak Las Vegas, NV 89113 | Bay Pompano Beach | \$12,951.80 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|--|-------------------------------|-----------------------------|
| Michael E. Reynolds and Teresa Reynolds, husband and wife, as joint tenants with the rights of survivorship | 8119 Pinnacle Peak Las Vegas, NV 89113 | Cabernet | \$5,769.23 |
| Michael H. Greeley Trustee of the Michael Greeley Trust dated 7/27/00 | 5631 Granary Way Athens, AL 35611 | Amesbury/Hatters Point | \$1,359.49 |
| Michael H. Greeley Trustee of the Michael Greeley Trust dated 7/27/00 | 5631 Granary Way Athens, AL 35611 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Michael H. Greeley Trustee of the Michael Greeley Trust dated 7/27/00 | 5631 Granary Way Athens, AL 35611 | Freeway 101 | \$41,666.67 |
| Michael H. Ricci, a married man dealing with his sole & separate property | 1204 Camballeria Drive Carson City, NV 89701 | Bay Pompano Beach | \$12,951.80 |
| Michael H. Ricci, a married man dealing with his sole & separate property | 1204 Camballeria Drive Carson City, NV 89701 | Cabernet | \$8,076.92 |
| Michael Hadjigeorgalis and Brenda G. Hadjigeorgalis, Husband and wife as tenants in common | 1 Councilman Avenue Baltimore, MD 21206 | Bay Pompano Beach | \$25,903.59 |
| Michael Hadjigeorgalis and Brenda G. Hadjigeorgalis, Husband and wife as tenants in common | 1 Councilman Avenue Baltimore, MD 21206 | Beastar, LLC | \$21,792.24 |
| Michael Hedlund & Carol Hedlund, husband & wife, as joint tenants with right of survivorship | 130 East Adams PO Box 823 O'Neill, NE 68763 | Roam Development Group | \$2,329.94 |
| Michael John Goodwin, an unmarried man | 555 Yellow Pine Rd Reno, NV 89511 | Del Valle Isleton | \$2,753.64 |
| Michael John Goodwin, an unmarried man | 555 Yellow Pine Rd Reno, NV 89511 | Universal Hawaii | \$28,804.73 |
| Michael L. Price and Susan M. Price, husband and wife as joint tenants with the right of survivorship | P. O. Box 5322 Kent, WA 98064 | Roam Development Group | \$1,164.97 |
| Michael Marinchak and Jennifer Marinchak, husband and wife as joint tenants with the right of survivorship | 967 Willow Glen Way San Jose, CA 95125 | Bay Pompano Beach | \$12,951.80 |
| Michael Pezzano & Lisa Pezzano, husband & wife, as joint tenants with right of survivorship | 2216 Harrison Ave Medford, OR 97504 | Bay Pompano Beach | \$12,951.80 |
| Michael Pezzano & Lisa Pezzano, husband & wife, as joint tenants with right of survivorship | 2216 Harrison Ave Medford, OR 97504 | Beau Rivage Homes/\$8,000,000 | \$52.49 |
| Michael R. Brines & Cindy G. Brines Trustees of the Michael R. Brines & Cindy G. Brines Revocable Family Trust U/A dated 11/5/94 | 4935 El Sereno Ave La Crescenta, CA 91214 | Amesbury/Hatters Point | \$1,631.38 |
| Michael R. Brines & Cindy G. Brines Trustees of the Michael R. Brines & Cindy G. Brines Revocable Family Trust U/A dated 11/5/94 | 4935 El Sereno Ave La Crescenta, CA 91214 | Roam Development Group | \$1,584.36 |
| Michael R. Shuler Trustee of the Shuler Revocable Trust | 201 Valhalla Solvang, CA 93463 | Roam Development Group | \$1,630.96 |
| Michael S. Blau and Shamiran Blau, husband and wife as joint tenants with right of survivorship | 1204 Palomar Drive Tracy, CA 95377 | Bay Pompano Beach | \$25,903.60 |
| Michael S. Freedus & Helen C. Freedus, husband & wife, as joint tenants with right of survivorship | 2535 Lake Road Delanson, NY 12053 | Roam Development Group | \$1,164.97 |
| Michael S. Freedus & Helen C. Freedus, husband & wife, as joint tenants with right of survivorship | 2535 Lake Road Delanson, NY 12053 | Universal Hawaii | \$57,609.46 |
| Michael T. Bridges, Trustee of the Bridges Family Trust | 4235 Citrus Circle Yorba Linda, CA 92886 | Bay Pompano Beach | \$51,807.18 |
| Michael T. Heffner & Barbara C. Heffner Trustees of the Heffner Family Trust dated 9/10/02 | 1705 Caughlin Creek Road Reno, NV 89509 | Lake Helen Partners | \$392.09 |
| Michael T. McGrath Trustee of the 2001 Michael T. McGrath Revocable Trust dated 12/11/01 | 66 Schanda Dr New Market, NH 3857 | Freeway 101 | \$41,666.67 |
| Michael Woolard, Vice President of Spinal Logic Systems, Inc., a Nevada corporation | 90 Adar Ave Clayton, IN 46118 | Roam Development Group | \$1,397.97 |
| Michaelian Holdings, LLC, a Nevada limited liability company | 413 Canyon Greens Drive Las Vegas, NV 89144 | Amesbury/Hatters Point | \$1,359.49 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|---|----------------------------------|-----------------------------|
| Michaelian Holdings, LLC, a Nevada limited liability company | 413 Canyon Greens Drive Las Vegas, NV 89144 | Universal Hawaii | \$57,609.45 |
| Michel Tessel. an unmarried man, Jean-Jacques Berthelot with POA | 9328 Sienna Vista Drive Las Vegas, NV 89117 | Bay Pompano Beach | \$12,951.80 |
| Michele Spinelli Trustee of the Giovanni Spinelli Trust | 16636 Fairfax Court Tinley Park, IL 60477 | Preserve at Galleria, LLC | \$400.19 |
| Miguel Diaz & Cynthia Diaz, husband & wife, as joint tenants with right of survivorship | 1350 Athens Point Avenue Las Vegas, NV 89123 | Universal Hawaii | \$57,609.45 |
| Miklos Steuer Trustee of the MS Trust, dated 3/2/05 | P O Box 60267 Las Vegas, NV 89160 | Copper Sage Commerce Center, LLC | \$253,830.14 |
| Mildred P. Kesler Trustee of the Lindsey H. Kesler Family Revocable Trust dated 10/15/80 | 4847 Damon Circle Salt Lake City, UT 84117 | Lake Helen Partners | \$98.02 |
| Mildred P. Kesler Trustee of the Lindsey H. Kesler Family Revocable Trust dated 10/15/80 | 4847 Damon Circle Salt Lake City, UT 84117 | Roam Development Group | \$1,164.97 |
| Milton B. Senfeld & Barbara A. Senfeld, husband & wife, as joint tenants with right of survivorship | 12422 Crystal Pointe Dr 201 Boynton Beach, FL 33437 | Amesbury/Hatters Point | \$1,495.44 |
| Milton B. Senfeld & Barbara A. Senfeld, husband & wife, as joint tenants with right of survivorship | 12422 Crystal Pointe Dr 201 Boynton Beach, FL 33437 | Freeway 101 | \$41,666.67 |
| Milton H. Lees III, an unmarried man | P. O. Box 315 Tahoe Vista, CA 96148 | Lake Helen Partners | \$98.02 |
| Milton P Kaplan, MD, TTEE FBO the Milton P Kaplan Profit Sharing Plan Dtd 10/1/77 | 18370 Burbank Blvd, Ste 501 Tarzana, CA 91356 | Bay Pompano Beach | \$12,951.80 |
| Milton P Kaplan, MD, TTEE FBO the Milton P Kaplan Profit Sharing Plan Dtd 10/1/77 | 18370 Burbank Blvd, Ste 501 Tarzana, CA 91356 | Roam Development Group | \$1,164.97 |
| Milton W. Laird & Beverly J. Laird, husband & wife, as joint tenants with right of survivorship | 712 Pinnacle Court Mesquite, NV 89027 | Roam Development Group | \$1,164.97 |
| Miriam Franklin Trustee of the The Levy Family Trust dated 5/5/94 | 2550 Dana Street Apt 8D Berkeley, CA 94704 | Amesbury/Hatters Point | \$742.26 |
| MLH Family Investment Limited, a Texas company | 8912 E Pinnacle Peak Rd F9-602 Scottsdale, AZ 85255 | Bay Pompano Beach | \$19,427.69 |
| MLH Family Investment Limited, a Texas company | 8912 E Pinnacle Peak Rd F9-602 Scottsdale, AZ 85255 | Roam Development Group | \$5,824.85 |
| Mohammad Kianjah | P O Box 3412 Cedar City, UT 84721 | Brookmere/Matteson \$27,050,000 | \$77.66 |
| Mojave Canyon, Inc., a Nevada Corporation; J.B. Partain, President | 1400 Colorado St #C Boulder City, NV 89005 | Roam Development Group | \$2,329.94 |
| Monighetti, Inc., a Nevada corporation | 6515 Frankie Lane Prunedale, CA 93907 | Bay Pompano Beach | \$12,951.80 |
| Monighetti, Inc., a Nevada corporation | 6515 Frankie Lane Prunedale, CA 93907 | Beastar, LLC | \$21,792.24 |
| Monighetti, Inc., a Nevada corporation | 6515 Frankie Lane Prunedale, CA 93907 | Del Valle Isleton | \$5,507.26 |
| Monighetti, Inc., a Nevada corporation | 6515 Frankie Lane Prunedale, CA 93907 | Oak Shores II | \$10,238.91 |
| Monighetti, Inc., a Nevada corporation | 6515 Frankie Lane Prunedale, CA 93907 | Roam Development Group | \$1,164.97 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|--|-------------------------------|-----------------------------|
| Monroe Mayo & Louise Mayo Trustees of the Mayo Family Trust | 8635 W Sahara Ave # 532 Las Vegas, NV 89117 | Amesbury/Hatters Point | \$679.74 |
| Monroe Mayo & Louise Mayo Trustees of the Mayo Family Trust | 8635 W Sahara Ave # 532 Las Vegas, NV 89117 | Bay Pompano Beach | \$12,951.80 |
| Monroe Mayo & Louise Mayo Trustees of the Mayo Family Trust | 8635 W Sahara Ave # 532 Las Vegas, NV 89117 | Beastar, LLC | \$21,792.24 |
| Monroe Mayo & Louise Mayo Trustees of the Mayo Family Trust | 8635 W Sahara Ave # 532 Las Vegas, NV 89117 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| Monroe Mayo & Louise Mayo Trustees of the Mayo Family Trust | 8635 W Sahara Ave # 532 Las Vegas, NV 89117 | Freeway 101 | \$41,666.67 |
| Morris Massry, a married man dealing with his sole & separate property | 255 Washington Ave Extension Albany, NY 12205 | Bay Pompano Beach | \$25,903.59 |
| Morris Massry, a married man dealing with his sole & separate property | 255 Washington Ave Extension Albany, NY 12205 | Roam Development Group | \$2,329.94 |
| Morris Massry, a married man dealing with his sole & separate property | 255 Washington Ave Extension Albany, NY 12205 | The Gardens, LLC \$2,425,000 | \$41,237.11 |
| Moshe Ram & Barbara Ram Trustees for the benefit of The Ram Family Trust dated 6/22/01 | 8063 Alpine Fir Avenue Las Vegas, NV 89117 | Oak Shores II | \$11,262.80 |
| Murlyn F. Ronk & Penny Ronk Trustees of the Ronk Trust dated 05/18/00 | 1413 Clover Hills Drive Elko, NV 89801 | Amesbury/Hatters Point | \$679.74 |
| Murray Marcus, an unmarried man | 545 Canosa Avenue Las Vegas, NV 89104 | Bay Pompano Beach | \$12,951.80 |
| Nancy Golden, a married woman dealing with her sole & separate property | 3456 Ridgecrest Drive Reno, NV 89512 | Roam Development Group | \$1,164.97 |
| Nancy L. Argier, an unmarried woman | 5260 Ladyhawk Way Las Vegas, NV 89118 | Roam Development Group | \$1,164.97 |
| Nancy L. Gouveia Trustee of the Nancy L. Gouveia Trust dated 10/23/98 | 1543 Alisal Avenue San Jose, CA 95125 | The Gardens, LLC \$2,425,000 | \$10,309.28 |
| Nancy L. Gouveia Trustee of the Nancy L. Gouveia Trust dated 10/23/98 | 1543 Alisal Avenue San Jose, CA 95125 | Universal Hawaii | \$28,804.73 |
| Nancy L. Griffin, a married woman dealing with her sole & separate property and Karen L. Cecchi, a married woman dealing with her sole & separate property, as joint tenants with right of survivorship | 6025 Pintail Lane Citrus Heights, CA 95621 | The Gardens, LLC \$2,425,000 | \$13,402.06 |
| Nancy R. Davis Trustee of the Nancy R. Davis Defined Benefit Plan | 12261 Prosser Dam Road Truckee, CA 96161 | Bay Pompano Beach | \$19,427.69 |
| Nancy R. Davis Trustee of the Nancy R. Davis Defined Benefit Plan | 12261 Prosser Dam Road Truckee, CA 96161 | Del Valle Isleton | \$5,507.26 |
| Naomi F. Stearns Trustee of the Naomi F. Stearns Trust Dated 8/9/1985 | 3200 Port Royale Dr N Apt 412 Ft. Lauderdale, FL 33308 | Bay Pompano Beach | \$12,951.80 |
| Naomi F. Stearns Trustee of the Naomi F. Stearns Trust Dated 8/9/1985 | 3200 Port Royale Dr N Apt 412 Ft. Lauderdale, FL 33308 | Oak Shores II | \$20,477.82 |
| NBNA Unique Properties, LLC, an Washington State limited liability company | 74478 Highway 111 #342 Palm Desert, CA 92260 | Roam Development Group | \$3,494.91 |
| Neil Tobias, a married man | 1994 East 4th Street Brooklyn, NY 11223 | Bay Pompano Beach | \$25,903.59 |
| Nellie Pleser Trustee of the Pleser Family Trust dated 1/28/00 | 2836 Meadow Park Avenue Henderson, NV 89052 | Amesbury/Hatters Point | \$1,087.60 |
| Nelson Chardoul & Virginia Chardoul Trustees of the Nelson & Virginia Chardoul Trust dated 10/7/91 | 7013 Hershberger Court Citrus Heights, CA 95610 | Amesbury/Hatters Point | \$407.85 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|--|----------------------------------|-----------------------------|
| Nemo Harding & Erin Harding, joint tenants with right of survivorship | 419A Atkinson Drive 504 Honolulu, HI 96814 | Bay Pompano Beach | \$12,951.80 |
| Nemo Harding & Erin Harding, joint tenants with right of survivorship | 419A Atkinson Drive 504 Honolulu, HI 96814 | Beastar, LLC | \$21,792.24 |
| Nevada Trust Company Custodian for Cal-Mark Beverage Company Defined Benefit Plan | 440 Corte Sur Suite 200 Ignacio, CA 94949 | Roam Development Group | \$1,164.97 |
| Nicholas A. Steinmetz & Cynthia M. Steinmetz Trustees of the 2001 Steinmetz Family Trust | 2006 Marconi Way South Lake Tahoe, CA 96150 | Bay Pompano Beach | \$12,951.80 |
| Nicholas Loader Trustee of the Nicholas Loader Trust U/A | 101425 Overseas Hwy PMB 706 Key Largo, FL 33037 | Cabernet | \$11,538.46 |
| Nicholas Perrone Trustee of the Nicholas Perrone Trust dated 7/12/99 | 5112 San Anselmo St Las Vegas, NV 89120 | Bay Pompano Beach | \$25,903.59 |
| Nick Springer, an unmarried man | General Delivery Elwood, IN 46036 | Bay Pompano Beach | \$32,379.49 |
| Nick Springer, an unmarried man | General Delivery Elwood, IN 46036 | Copper Sage Commerce Center, LLC | \$89,376.80 |
| Nickolas Verlinich & Beverly Verlinich, joint tenants with right of survivorship | 3749 S 4th Ave Unit 209 Yuma, AZ 85365 | Amesbury/Hatters Point | \$1,359.49 |
| Nicole Dana Flier, a single woman | 21574 St Andrews Grand Circle Boca Raton, FL 33486 | Amesbury/Hatters Point | \$543.80 |
| Nicole Dana Flier, a single woman | 21574 St Andrews Grand Circle Boca Raton, FL 33486 | Roam Development Group | \$1,747.45 |
| Nienke A. Lels-Hohmann, Trustee of the Nienke A. Lels-Hohmann Revocable Trust Agreement, dated 3/8/00 | 1559 Francisco St. San Francisco, CA 94123 | Beastar, LLC | \$30,634.50 |
| Nili Weingart, an unmarried woman | 1406 Camden Avenue 201 Los Angeles, CA 90025 | Bay Pompano Beach | \$12,951.80 |
| Nina M. Schwartz Trustee of the NMS Living Trust dated 12/27/01 | 2112 Plaza Del Fuentes Las Vegas, NV 89102 | Amesbury/Hatters Point | \$1,359.49 |
| Noel L. Campbell, an unmarried man | 2640 N. Ave Chico, CA 95973 | Roam Development Group | \$1,164.97 |
| Norma M. Deull, an unmarried women | 140 Riverside Dr Apt 8A New York, NY 10024 | Bay Pompano Beach | \$12,951.80 |
| Norma Wagman Trustee of the Wagman Family Trust dated 8/13/93 | 4436 Coventry Circle Las Vegas, NV 89121 | Roam Development Group | \$1,164.97 |
| Norman D. Prins & Charlene J. Prins Trustees of the Norman & Charlene Prins Revocable Living Trust dated 10/29/03 | 7425 W 104th St Bloomington, MN 55438 | Amesbury/Hatters Point | \$1,100.28 |
| Norman Martineau & Kathryn J. Martineau, husband & wife, as joint tenants with right of survivorship | P O Box 575 Valley Center, CA 92082 | Bay Pompano Beach | \$12,951.80 |
| Norman Martineau & Kathryn J. Martineau, husband & wife, as joint tenants with right of survivorship | P O Box 575 Valley Center, CA 92082 | Roam Development Group | \$2,329.94 |
| Norman Teeter, a single man | 4201 Via Marina 300 Marina Del Rey, CA 90292 | Amesbury/Hatters Point | \$679.74 |
| Norman Teeter, a single man | 4201 Via Marina 300 Marina Del Rey, CA 90292 | Bay Pompano Beach | \$12,951.80 |

In re USA Commercial Mortgage Company,
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|---|-------------------------------|-----------------------------|
| Norman Teeter, a single man | 4201 Via Marina 300 Marina Del Rey, CA 90292 | Universal Hawaii | \$31,685.18 |
| Norris R. Coit Trustee of the Norris R. Coit Family Trust dated 5/19/04 | P O Box 86 Genoa, NV 89411 | Roam Development Group | \$1,164.97 |
| Norscot Financial Corp., a Nevada corporation | 185 Gymkhana Ln Reno, NV 89506 | Amesbury/Hatters Point | \$679.74 |
| Olga O'Buch Trustee of the Olga O'Buch Trust dated 5/28/98 | 140 Gazelle Rd Reno, NV 89511 | Preserve at Galleria, LLC | \$200.10 |
| Oliver Puhr, a single man | 1696 Hearthstone Court Reno, NV 89521 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Oliver Puhr, a single man | 1696 Hearthstone Court Reno, NV 89521 | Lake Helen Partners | \$98.02 |
| Orvin Calhoun & Anita J. Calhoun, husband & wife, as joint tenants with right of survivorship | 2026 Bel Air Ave San Jose, CA 95128 | Amesbury/Hatters Point | \$1,631.40 |
| Osvaldo Zunino Trustee of the Osvaldo Zunino Living Trust dated 12/18/98 | 3575 Tioga Way Las Vegas, NV 89109 | Bay Pompano Beach | \$12,951.80 |
| Osvaldo Zunino Trustee of the Osvaldo Zunino Living Trust dated 12/18/98 | 3575 Tioga Way Las Vegas, NV 89109 | Oak Shores II | \$40,955.63 |
| Pamela Jean Marton an unmarried woman transfer on death to James Dickinson | 2652 1/2 Lake View Terrace East Los Angeles, CA 90039 | Bay Pompano Beach | \$12,951.80 |
| Panagiotis Dovanidis and Aikaterini Giannopoulou as husband and wife, joint tenants with rights of survivorship | 14, Mikinon Street 166 74 Glyfada, Athens Hellas | Cabernet | \$11,538.46 |
| Panagiotis Dovanidis, a single man & Dimitra Dovanidou, a married woman dealing with her sole & separate property, as joint tenants with right of survivorship | 14 Mikinon Street 16675 Glyfada, Athens | Amesbury/Hatters Point | \$815.70 |
| Panagiotis Dovanidis, a single man & Dimitra Dovanidou, a married woman dealing with her sole & separate property, as joint tenants with right of survivorship | 14 Mikinon Street 16675 Glyfada, Athens | Beau Rivage Homes/\$8,000,000 | \$87.59 |
| Paolo M. Arroyo, an unmarried man, and Mario D. Arroyo, an unmarried man, as joint tenants with the right of survivorship | 847 5th St Apt 201 Santa Monica, CA 90403 | Beastar, LLC | \$21,792.24 |
| Pat A Dolce & Lora Dean Dolce, husband & wife, as joint tenants with right of survivorship | 4410 W Jefferson Blvd Los Angeles, CA 90016 | Bay Pompano Beach | \$25,903.59 |
| Pat A Dolce & Lora Dean Dolce, husband & wife, as joint tenants with right of survivorship | 4410 W Jefferson Blvd Los Angeles, CA 90016 | Cabernet | \$11,538.46 |
| Pat A Dolce & Lora Dean Dolce, husband & wife, as joint tenants with right of survivorship | 4410 W Jefferson Blvd Los Angeles, CA 90016 | Roam Development Group | \$1,164.97 |
| Pat Dolce & Frank Dolce Co-Trustees of the Pauline Dolce Trust dtd May 9, 1996 | 4410 W Jefferson Blvd Los Angeles, CA 90016 | Oak Shores II | \$10,238.91 |
| Pat M. Chiappetta & Joann Chiappetta Trustees of The Chiappetta Trust dated 4/1/03 | 7043 Cinnamon Drive Sparks, NV 89436 | Cabernet | \$11,538.46 |
| Patricia Ann Webber Trustee of the Webber Family Trust dated 10/31/89 | 9157 Shadow Glen Way Fort Myers, FL 33913 | Oak Shores II | \$10,238.91 |
| Patricia Ann Webber Trustee of the Webber Family Trust dated 10/31/89 | 9157 Shadow Glen Way Fort Myers, FL 33913 | The Gardens, LLC Timeshare | \$1,699.89 |
| Patricia B. De Sota, an unmarried woman | 2381 Juniper Rd Gardnerville, NV 89410 | Oak Shores II | \$10,238.91 |
| Patricia L. Port Trustee of the Patricia L. Port Trust dated 1/28/04 | PO Box 7724 Incline Village, NV 89452 | Amesbury/Hatters Point | \$271.90 |
| Patricia L. Port Trustee of the Patricia L. Port Trust dated 1/28/04 | PO Box 7724 Incline Village, NV 89452 | Oak Shores II | \$10,238.91 |

In re USA Commercial Mortgage Company,
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Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|--|----------------------------------|-----------------------------|
| Patrick Davis & Susan Davis, husband & wife, as joint tenants with right of survivorship | 104 Van Buren Court Colleyville, TX 76034 | Beau Rivage Homes/\$8,000,000 | \$291.90 |
| Patrick Edward O'Sullivan & Soon Young O'Sullivan, husband & wife, as joint tenants with right of survivorship | 7328 Gentle Valley St. Las Vegas, NV 89149 | Amesbury/Hatters Point | \$679.74 |
| Patrick Edward O'Sullivan & Soon Young O'Sullivan, husband & wife, as joint tenants with right of survivorship | 7328 Gentle Valley St. Las Vegas, NV 89149 | Copper Sage Commerce Center, LLC | \$17,875.36 |
| Patrick Henry & Cynthia B. Henry, husband & wife, as joint tenants with right of survivorship | P O Box 181 Anatone, WA 99401 | Roam Development Group | \$1,164.97 |
| Patrick J. Anglin, an unmarried man | 5130 Dunn Road East Dubuque, IL 61025 | Bay Pompano Beach | \$12,951.80 |
| Patrick J. Dreikosen & Marion T. Dreikosen Trustees of the Dreikosen Revocable Trust dated 9/25/97 | 9321 Queen Charlotte Drive Las Vegas, NV 89145 | Freeway 101 | \$41,666.67 |
| Patrick J. Murphy & Penny E. Murphy, husband & wife, as joint tenants with right of survivorship | 20 Lacrosse Court Henderson, NV 89052 | Freeway 101 | \$41,666.67 |
| Patrick J. Murphy & Penny E. Murphy, husband & wife, as joint tenants with right of survivorship | 20 Lacrosse Court Henderson, NV 89052 | Oak Shores II | \$10,238.91 |
| Patrick P. Lynch, a single man | 25130 Genuine Risk Rd Monterey, CA 93940 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| Patrick P. Lynch, a single man | 25130 Genuine Risk Rd Monterey, CA 93940 | Cabernet | \$5,769.23 |
| Paul E. Anderson, Jr., a married man dealing with his sole & separate property | 2559 Perra Circle Las Vegas, NV 89121 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| Paul Fedrizzi & Jane E. Fedrizzi, husband & wife, as joint tenants with right of survivorship | 11005 S E 18th Street Vancouver, WA 98664 | Universal Hawaii | \$28,804.73 |
| Paul Fedrizzi, a married man dealing with his sole & separate property | 11005 SE 18th Street Vancouver, WA 98664 | Del Valle Isleton | \$2,753.64 |
| Paul G. Chelew, an unmarried man | P. O. Box 370 Dayton, NV 89403 | Bay Pompano Beach | \$25,903.59 |
| Paul G. Chelew, an unmarried man | P. O. Box 370 Dayton, NV 89403 | Oak Shores II | \$61,433.45 |
| Paul G. Chelew, an unmarried man | P. O. Box 370 Dayton, NV 89403 | The Gardens, LLC Timeshare | \$5,099.67 |
| Paul Hargis & Susan Gail Hargis, husband & wife, as joint tenants with right of survivorship | 6950 Darby Avenue Las Vegas, NV 89117 | Oak Shores II | \$20,477.82 |
| Paul Hargis & Susan Gail Hargis, husband & wife, as joint tenants with right of survivorship | 6950 Darby Avenue Las Vegas, NV 89117 | Roam Development Group | \$3,494.91 |
| Paul L. Kwiatkowski and Colita Jo Kwiatkowski, Trustees of the Kwiatkowski Revocable Trust, dated 12/17/04 | 15380 Hamilton Street Omaha, NE 68154 | Amesbury/Hatters Point | \$815.70 |
| Paul M. McAfee, an unmarried man | P. O. Box 2580 Carson City, NV 89702 | Roam Development Group | \$1,164.97 |
| Paul M. McAfee, an unmarried man | P. O. Box 2580 Carson City, NV 89702 | Universal Hawaii | \$28,804.73 |
| Paul P. Backes & Loretta D. Backes Co-Trustees of the Backes Family Trust dated 8/8/88 | 1570 East Level Street Covina, CA 91724 | Amesbury/Hatters Point | \$815.70 |
| Paul Rogan & Maureen Rogan, husband & wife, as joint tenants with right of survivorship | P O Box 1687 Crystal Bay, NV 89402 | Beau Rivage Homes/\$8,000,000 | \$291.90 |
| Paula M. Lawson, a married woman dealing with her sole & separate property | P O Box 18652 Reno, NV 89511 | Beastar, LLC | \$43,584.48 |
| Paulius Mosinskis, a married man dealing with his sole & separate property | 1545 Gruversville Road Richland Town, PA 18955 | Del Valle Isleton | \$4,130.43 |
| Pedro Luis Barroso & Carol Ann Barroso Trustees for the benefit of the Pedro L. & Carol A. Barroso Trust dated 11/29/90 | 3231 Cambridgeshire St Las Vegas, NV 89146 | Beau Rivage Homes/\$8,000,000 | \$72.99 |

In re USA Commercial Mortgage Company,
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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|--|-------------------------------|-----------------------------|
| Pedro Luis Barroso & Carol Ann Barroso Trustees for the benefit of the Pedro L. & Carol A. Barroso Trust dated 11/29/90 | 3231 Cambridgeshire St Las Vegas, NV 89146 | Cabernet | \$5,769.23 |
| Pedro Luis Barroso & Carol Ann Barroso Trustees for the benefit of the Pedro L. & Carol A. Barroso Trust dated 11/29/90 | 3231 Cambridgeshire St Las Vegas, NV 89146 | Freeway 101 | \$41,666.67 |
| Penny L. Brock Trustee of the Brock Family Trust dated 5/25/95 | 355 Mugo Pine Circle Reno, NV 89511 | Bay Pompano Beach | \$12,951.80 |
| Penny L. Brock Trustee of the Brock Family Trust dated 5/25/95 | 355 Mugo Pine Circle Reno, NV 89511 | Lake Helen Partners | \$98.02 |
| Penny L. Brock Trustee of the Brock Family Trust dated 5/25/95 | 355 Mugo Pine Circle Reno, NV 89511 | Universal Hawaii | \$28,804.73 |
| Penny Stanard, a Single Woman | 16004-D Village Green Dr Mill Creek, WA 98012 | Amesbury/Hatters Point | \$679.74 |
| Pensco Trust Company Custodian for Gary Deppe, IRA | 5961 Cross Rd Seguin, TX 78155 | Bay Pompano Beach | \$18,132.51 |
| Pensco Trust Company Custodian For James E. Reardon IRA | 120 S Main Street Mansfield, MA 2048 | Amesbury/Hatters Point | \$679.74 |
| Pensco Trust Company Custodian For Robert William Ulm IRA | 414 Morning Glory Rd St Marys, GA 31558 | Cabernet | \$5,769.23 |
| Pensco Trust Company Custodian For Robert William Ulm IRA | 414 Morning Glory Rd St Marys, GA 31558 | The Gardens, LLC \$2,425,000 | \$11,340.21 |
| Pensco Trust Company Custodian For Tamara J. Perlman IRA | P O Box 10672 Truckee, CA 96162 | Oak Shores II | \$10,238.91 |
| Peter A. Bolino & Fabiola A. Bolino Trustees of the Bolino Family Revocable Trust dated 3/6/95 | 17412 Serene Drive Morgan Hill, CA 95037 | Bay Pompano Beach | \$19,427.69 |
| Peter Bellas & Joyce Bellas Trustees of the Bellas 1996 Family Trust | 3201 Plumas Street #293 Reno, NV 89509 | Bay Pompano Beach | \$12,951.80 |
| Peter Bellas & Joyce Bellas Trustees of the Bellas 1996 Family Trust | 3201 Plumas Street #293 Reno, NV 89509 | Beastar, LLC | \$21,792.24 |
| Peter Bellas & Joyce Bellas Trustees of the Bellas 1996 Family Trust | 3201 Plumas Street #293 Reno, NV 89509 | Freeway 101 | \$41,666.67 |
| Peter Bellas & Joyce Bellas Trustees of the Bellas 1996 Family Trust | 3201 Plumas Street #293 Reno, NV 89509 | Universal Hawaii | \$28,804.73 |
| Peter E. Sprock Trustee of the Peter E. Sprock 2001 Trust | P O Box 4517 Stateline, NV 89449 | Amesbury/Hatters Point | \$1,821.73 |
| Peter Labadia and Beverly Labadia, husband and wife as joint tenants with the right of survivorship | 1604 Wandering Winds Way Las Vegas, NV 89128 | Bay Pompano Beach | \$12,951.80 |
| Peter Papas & Rita Papas Trustees of the Lou Christian Trust | 2060 Diamond Bar Drive Las Vegas, NV 89117 | Beau Rivage Homes/\$8,000,000 | \$116.78 |
| Peter T. Gacs & Ute D. Gacs, husband and wife, as joint tenants with right of survivorship | P O Box 6268 Incline Village, NV 89450 | The Gardens, LLC Timeshare | \$3,399.78 |
| Peter W. Capone & Deidre D. Capone, husband & wife, as joint tenants with right of survivorship | P O Box 1470 Gardnerville, NV 89410 | Bay Pompano Beach | \$12,951.80 |
| Phil L. Pfeiler & Loy E. Pfeiler, husband & wife, as joint tenants with right of survivorship | 806 Buchanan Blvd #115 PMB #249 Boulder City, NV 89005 | The Gardens, LLC \$2,425,000 | \$20,618.56 |
| Philip A. Palmintere & Nanci S. Palmintere Trustees of the Palmintere Revocable Trust dated 6/19/98 | 11219 Stauffer Lane Cupertino, CA 95014 | Amesbury/Hatters Point | \$1,359.49 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|---|---------------------------------|-----------------------------|
| Philip A. Palmintere & Nanci S. Palmintere Trustees of the Palmintere Revocable Trust dated 6/19/98 | 11219 Stauffer Lane Cupertino, CA 95014 | Del Valle Isleton | \$2,753.64 |
| Philip A. Palmintere & Nanci S. Palmintere Trustees of the Palmintere Revocable Trust dated 6/19/98 | 11219 Stauffer Lane Cupertino, CA 95014 | Roam Development Group | \$1,164.97 |
| Philip H. Lynch, a single man | 410 East 17th Street Escondido, CA 92025 | Oak Shores II | \$10,238.91 |
| Philip Lyons & Dora Lyons Trustees of the Philip & Dora Lyons Trust UA 8/9/99 | 2008 Marble Gorge Drive Las Vegas, NV 89117 | Bay Pompano Beach | \$12,951.80 |
| Philip Lyons & Dora Lyons Trustees of the Philip & Dora Lyons Trust UA 8/9/99 | 2008 Marble Gorge Drive Las Vegas, NV 89117 | Roam Development Group | \$1,164.97 |
| Philip Lyons & Dora Lyons Trustees of the Philip & Dora Lyons Trust UA 8/9/99 | 2008 Marble Gorge Drive Las Vegas, NV 89117 | Universal Hawaii | \$28,804.73 |
| Philip T. Ansuini & Carol J. Ansuini, husband & wife, as joint tenants with right of survivorship | 10716 Clear Meadows Dr Las Vegas, NV 89134 | Beastar, LLC | \$21,792.24 |
| Philip T. Cleary and Katherine Cleary Trustees of the Cleary Family Revocable Living Trust | 9705 ShadowStone Ct. Reno, NV 89521 | Brookmere/Matteson \$27,050,000 | \$580.76 |
| Phillip E. McMullin & Rosemarie L. McMullin Trustees and/or their successors under the Phillip E. McMullin & Rosemarie L. McMullin Family Trust dated 4/4/80 as amended 3/19/94 | 578 Sutton Way PMB 223 Grass Valley, CA 95945 | Bay Pompano Beach | \$12,951.80 |
| Phillip M. Rulon & Shirley S. Rulon, husband and wife, as joint tenants with right of survivorship | 2800 A Wronel Way Reno, NV 89502 | Bay Pompano Beach | \$51,807.18 |
| Phillip M. Rulon & Shirley S. Rulon, husband and wife, as joint tenants with right of survivorship | 2800 A Wronel Way Reno, NV 89502 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Phillip M. Rulon & Shirley S. Rulon, husband and wife, as joint tenants with right of survivorship | 2800 A Wronel Way Reno, NV 89502 | Del Valle Isleton | \$8,260.87 |
| Phillip M. Rulon & Shirley S. Rulon, husband and wife, as joint tenants with right of survivorship | 2800 A Wronel Way Reno, NV 89502 | Preserve at Galleria, LLC | \$800.39 |
| Phillip W. Dickinson LP, a Nevada limited partnership | 3725 Dorrington Drive Las Vegas, NV 89129 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Pompeo J. Lombardi, an unmarried man | 572 Sugarpine Drive Incline Village, NV 89451 | Beau Rivage Homes/\$8,000,000 | \$7,362.52 |
| Pompeo J. Lombardi, an unmarried man | 572 Sugarpine Drive Incline Village, NV 89451 | Preserve at Galleria, LLC | \$220.11 |
| Pompeo J. Lombardi, an unmarried man, and Sarah A. Grant, a married woman, as joint tenants with the right of survivorship | 2660 W Lakeridge Shores Reno, NV 89509 | Bay Pompano Beach | \$12,951.80 |
| Pompeo J. Lombardi, an unmarried man, and Sarah A. Grant, a married woman, as joint tenants with the right of survivorship | 2660 W Lakeridge Shores Reno, NV 89509 | Oak Shores II | \$20,477.82 |
| Preswick Corp., a Nevada corporation | 1400 Colorado S Ste C Boulder City, NV 89005 | Bay Pompano Beach | \$103,614.37 |
| Priscilla M. Guptail, an unmarried woman | P O Box 9550 Bend, OR 97708 | Bay Pompano Beach | \$12,951.80 |
| Queen Butcher Trustee of the Separate Property Subtrust of the Butcher Family Trust dated 8/30/95 | 5555 Mount Diablo Drive Las Vegas, NV 89118 | Amesbury/Hatters Point | \$679.74 |
| R & N Real Estate Investments LP, Robert J. Verchota, General Partner | 8365 So Bonita Vista Las Vegas, NV 89148 | Bay Pompano Beach | \$77,710.80 |
| R & N Real Estate Investments LP, Robert J. Verchota, General Partner | 8365 So Bonita Vista Las Vegas, NV 89148 | Beastar, LLC | \$130,753.43 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|---|----------------------------|-----------------------------|
| R & N Real Estate Investments LP, Robert J. Verchota, General Partner | 8365 So Bonita Vista Las Vegas, NV 89148 | Oak Shores II | \$34,812.29 |
| Rachel Riehle, an unmarried woman | 9962 Westhaven Circle Westminster, CA 92683 | Cabernet | \$9,230.77 |
| Ralph C. Holder & Naomi S. Holder Trustees of the Holder Revocable Trust dated 10/21/91 | 526 Greenbriar DR Carson City, NV 89701 | Roam Development Group | \$1,397.97 |
| Ralph F. Cameron Trustee of the Cameron Survivors Trust dated 12/22/97 For the Benefit of his children John Cameron & Katherine Cameron-Hoffman | 25482 Cadillac Dr. Laguna Hills, CA 92653 | Bay Pompano Beach | \$12,951.80 |
| Ramon L. Snyder & Linda L. Snyder Trustees of the Ramon L. Snyder & Linda L. Snyder Family Trust dated 10/14/98 | 405 Graeagle Court Lincoln, CA 95648 | Oak Shores II | \$25,597.27 |
| Ramon Pazos and Maria V. Pazos, husband and wife, as joint tenants with rights of survivorship | 7653 NW 88th Lane Tamarac, FL 33321 | The Gardens, LLC Timeshare | \$3,399.78 |
| Randy M. Sanchez & Sharon Sanchez Trustees of the Sanchez Living Trust dated 10/13/03 | 5713 N White Sands Rd Reno, NV 89511 | Cabernet | \$11,538.46 |
| Randy M. Sanchez & Sharon Sanchez Trustees of the Sanchez Living Trust dated 10/13/03 | 5713 N White Sands Rd Reno, NV 89511 | Roam Development Group | \$1,397.97 |
| Raul A. Domiguez, an unmarried man | P O Box 1531 Lovelock, NV 89419 | Cabernet | \$7,846.15 |
| Raul A. Wood, an unmarried man | 5211 N Lisa Lane Las Vegas, NV 89149 | Amesbury/Hatters Point | \$407.85 |
| Ray L. Coffin & Toni H. Coffin, husband & wife, as joint tenants with right of survivorship | 4179 Mentone Avenue Culver City, CA 90232 | Del Valle Isleton | \$8,260.87 |
| Ray Properties, LLC, a Nevada limited liability company | 1202 Jessie Rd Henderson, NV 89015 | Del Valle Isleton | \$5,507.26 |
| Ray Properties, LLC, a Nevada limited liability company | 1202 Jessie Rd Henderson, NV 89015 | Universal Hawaii | \$28,804.73 |
| Raymond C. Moore & Rose Moore, husband & wife, as joint tenants with right of survivorship | 902 University Ridge Dr Reno, NV 89512 | Oak Shores II | \$10,238.91 |
| Raymond E. Brown, a single man dealing with his sole & separate property | 24 Danbury lane Irvine, CA 92618 | Universal Hawaii | \$16,126.88 |
| Raymond E. Harshman & Margaret E. Harshman Trustees of the Raymond E. & Margaret Elise Harshman Family Trust dated 3/4/87 | PO Box 716 Oceanside, CA 92049 | Bay Pompano Beach | \$25,903.59 |
| Raymond G. Hawkins, an unmarried man | 940 Venetian Shores Blvd. Islamorada, FL 33036 | Bay Pompano Beach | \$24,867.45 |
| Raymond G. Hawkins, an unmarried man | 940 Venetian Shores Blvd. Islamorada, FL 33036 | Roam Development Group | \$5,824.85 |
| Raymond Hornberger & Florence Hornberger Trustee of the Hornberger Family Trust dated 1/14/03 | 1834 Scarborough Drive Columbia, MO 65201 | Universal Hawaii | \$28,804.73 |
| Raymond J. Healey | 330 S. Decatur Blvd #360 Las Vegas, NV 89107 | Amesbury/Hatters Point | \$8,157.00 |
| Raymond J. Healey | 330 S. Decatur Blvd #360 Las Vegas, NV 89107 | Del Valle Isleton | \$19,275.36 |
| Raymond J. Zurfluh, Jr. & Shirley J. Zurfluh, husband & wife, as joint tenants with right of survivorship | 120 Danbury Dr Redding, CA 96003 | Bay Pompano Beach | \$12,951.80 |
| Raymond J. Zurfluh, Jr. & Shirley J. Zurfluh, husband & wife, as joint tenants with right of survivorship | 120 Danbury Dr Redding, CA 96003 | Roam Development Group | \$1,397.97 |
| Raymond M. Smith & Margaret M. Smith Grantors of the Raymond M. Smith Revocable Trust dated 3/12/79 | P O Box 1195 Minden, NV 89423 | Bay Pompano Beach | \$25,903.59 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|---|-------------------------------|-----------------------------|
| Raymond Nunez & Sandra L. Lawson Trustees of the The Raymond & Sandra Nunez Family Trust | 4238 Curragh Oaks lane Fair Oaks, CA 95628 | Amesbury/Hatters Point | \$679.74 |
| Raymond Nunez & Sandra L. Lawson Trustees of the The Raymond & Sandra Nunez Family Trust | 4238 Curragh Oaks lane Fair Oaks, CA 95628 | Freeway 101 | \$41,666.67 |
| Raymond Nunez & Sandra L. Lawson Trustees of the The Raymond & Sandra Nunez Family Trust | 4238 Curragh Oaks lane Fair Oaks, CA 95628 | Oak Shores II | \$15,358.36 |
| Raymond Nunez & Sandra L. Lawson Trustees of the The Raymond & Sandra Nunez Family Trust | 4238 Curragh Oaks lane Fair Oaks, CA 95628 | Roam Development Group | \$2,329.94 |
| Raymond Troll Trustee of the Raymond Troll Trust | 77-420- Sky Mesa Lane Indian Wells, CA 92210 | Oak Shores II | \$35,836.18 |
| Raymond Troll Trustee of the Raymond Troll Trust | 77-420- Sky Mesa Lane Indian Wells, CA 92210 | Roam Development Group | \$26,794.30 |
| Rebecca A. Rogers Trustee of the Rebecca A. Rogers Trust dated 9/18/96 | 2309 Sierra Heights Dr Las Vegas, NV 89134 | Roam Development Group | \$1,164.97 |
| Rena F. De Hart Trustee of the A. Robert De Hart Trust C dated 1/21/93 | 2737 Billy Casper Drive Las Vegas, NV 89134 | Roam Development Group | \$1,514.46 |
| Retirement Accounts Inc C/F Judd Robbins IRA | 1340 Anderson Creek Rd Talent, OR 97540 | Del Valle Isleton | \$0.02 |
| Ricardo Giannetti & Rose Giannetti Trustees of the Ricardo & Rose Giannetti Trust | 5295 Via Andalusia Yorba Linda, CA 92886 | Amesbury/Hatters Point | \$1,359.49 |
| Richard A. Brening, Sr. and Helen R. Brening Trustees of the Richard A. Brening, Sr. and Helen R. Brening Revocable Trust dated 7/17/97 | 656 Goldstrike Court Lincoln, CA 95648 | Bay Pompano Beach | \$12,951.80 |
| Richard A. Brening, Sr. and Helen R. Brening Trustees of the Richard A. Brening, Sr. and Helen R. Brening Revocable Trust dated 7/17/97 | 656 Goldstrike Court Lincoln, CA 95648 | Beastar, LLC | \$21,792.24 |
| Richard A. Helmberger | 2300 Rock Springs Dr # 2044 Las Vegas, NV 89125 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| Richard A. Helmberger & Genene M. Helmberger, joint tenants with right of survivorship | 2300 Rock Springs Dr # 2044 Las Vegas, NV 89125 | Amesbury/Hatters Point | \$5,438.01 |
| Richard A. Johnson, a married man dealing with his sole & separate property | PO Box 1844 Zephyr Cove, NV 89448 | Amesbury/Hatters Point | \$679.74 |
| Richard A. Johnson, a married man dealing with his sole & separate property | PO Box 1844 Zephyr Cove, NV 89448 | Bay Pompano Beach | \$12,951.80 |
| Richard A. Nielsen Inc., a California Corporation | 1305 Bonnie Cove Ave Glendora, CA 91740 | The Gardens, LLC Timeshare | \$3,399.78 |
| Richard C. L. Lee & Estella W. Y. Lee, husband & wife, as joint tenants with right of survivorship | 1446 35th Avenue San Francisco, CA 94122 | Bay Pompano Beach | \$12,951.80 |
| Richard Cruise & Margaret Cruise, husband & wife, as joint tenants with right of survivorship | 8021 Divernon Avenue Las Vegas, NV 89129 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Richard D. Barzan and Lelia J. Barzan, husband and wife, as joint tenants with the right of survivorship | 7231 Langworth Rd Oakdale, CA 95361 | Bay Pompano Beach | \$51,807.18 |
| Richard D. Boren & Connie L. Boren Trustees of the Boren Living Trust dated 6/21/04. | 7491 SW 86th Way Gainesville, FL 32608 | The Gardens, LLC \$2,425,000 | \$10,309.28 |
| Richard D. Luthi Trustee of the Richard D. Luthi Trust dated 5/20/93 | 4908 Womack Circle The Colony, TX 75056 | Bay Pompano Beach | \$12,951.80 |
| Richard D. Wood Trustee of the Wood Living Trust dated 10/1/99 | 1075 La Guardia Lane Reno, NV 89511 | Roam Development Group | \$4,077.39 |
| Richard D. Wood Trustee of the Wood Living Trust dated 10/1/99 | 1075 La Guardia Lane Reno, NV 89511 | Universal Hawaii | \$40,326.62 |
| Richard E. Thurmond Limited Partnership, a Nevada limited partnership | 749 Willow Ave Henderson, NV 89015 | Bay Pompano Beach | \$77,710.80 |

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|--|----------------------------------|-----------------------------|
| Richard G. Evans and Dorothy D. Evans, Trustees of The Richard G. Evans and Dorothy D. Evans Revocable Trust dated 3/5/01 | 7143 Via Solana San Jose, CA 95135 | Bay Pompano Beach | \$12,951.80 |
| Richard G. Vrbancic, a single man | 103 Willowbrook Dr Waren, OH 44483 | Bay Pompano Beach | \$12,951.80 |
| Richard G. Vrbancic, a single man | 103 Willowbrook Dr Waren, OH 44483 | Beau Rivage Homes/\$8,000,000 | \$218.98 |
| Richard Gralinski Trustee of The Esther & Richard Gralinski Family Trust dated 10/17/01 | 7825 Geyser Hill Lane Las Vegas, NV 89147 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Richard Ianni, an unmarried man | 2840 N Ocean Blvd #1004 Fort Lauderdale, FL 33308 | Freeway 101 | \$83,333.33 |
| Richard J. Harris Trustee of the Richard J. Harris Trust dated 1/6/95 | 2400 West Coast Hwy Suite K Newport Beach, CA 92663 | Roam Development Group | \$1,164.97 |
| Richard K. Harrison, an unmarried man | 5463 Sierra Brook Court Las Vegas, NV 89129 | Amesbury/Hatters Point | \$271.90 |
| Richard L. English, an unmarried man, Transfer on Death to Allison R. English & Andrea R. English, his daughters equally | 6727 East Swarthmore Drive Anaheim, CA 92807 | Beau Rivage Homes/\$8,000,000 | \$218.95 |
| Richard L. Jagodzinski Trustee of the Richard L. Jagodzinski Trust dated 4/8/97 | 4615 Monterey Circle # 2 Las Vegas, NV 89109 | Roam Development Group | \$1,164.97 |
| Richard N. Dahlke, a married man dealing with his sole & separate property | 25 Harmony Lane Walnut Creek, CA 94596 | Bay Pompano Beach | \$12,951.80 |
| Richard N. Krupp a married man dealing with his sole & separate property | 101 State Place Ste. I Escondido, CA 92029 | Oak Shores II | \$51,194.54 |
| Richard Retin, a married man dealing with his sole and separate property | 1755 Rockhaven Drive Reno, NV 89511 | Roam Development Group | \$2,329.94 |
| Richard S. Worthen and Stephany Worthen, Trustees of the Richard S. Worthen Family Trust dated 5/4/05 | 117 Worthen Circle Las Vegas, NV 89145 | The Gardens, LLC \$2,425,000 | \$20,618.56 |
| Richard Small & Jacqueline Small Trustees of the Small Family Trust | 4801 N Calle Santa Cruz Prescott Valley, AZ 86314 | Beau Rivage Homes/\$8,000,000 | \$72.99 |
| Richard Stevenson & Doris Stevenson Trustees of the Stevenson Family Trust | 2051 High Mesa Dr Henderson, NV 89012 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Richard T. Fiory Trustee of the Richard T. Fiory Revocable Trust dated 05/30/01 | 55 New Montgomery Blvd #805 San Francisco, CA 94105 | Bay Pompano Beach | \$12,951.80 |
| Richard T. Todd & Valere J. Todd Trustees of the Todd Family Living Trust Agreement dated 12/13/01 | 5961 Saddle Tree Rd Pahrump, NV 89061 | Copper Sage Commerce Center, LLC | \$17,875.36 |
| Richard Z. Evans, an unmarried man | 10409 Summershade Lane Reno, NV 89521 | Bay Pompano Beach | \$25,903.59 |
| Richmond Dean II & Jean Dean Trustees of the Dean Family Trust dated 12/26/84 | 8730 Petite Creek Dr Orangevale, CA 95662 | Bay Pompano Beach | \$12,951.80 |
| Richmond Dean II & Jean Dean Trustees of the Dean Family Trust dated 12/26/84 | 8730 Petite Creek Dr Orangevale, CA 95662 | Lake Helen Partners | \$98.02 |
| Richmond Dean II & Jean Dean Trustees of the Dean Family Trust dated 12/26/84 | 8730 Petite Creek Dr Orangevale, CA 95662 | Oak Shores II | \$10,238.91 |
| Rifqa Shahin Trustor & Trustee of The Rifqa Shahin Trust dated 6/8/94 | 19211 Chole Rd Apple Valley, CA 92307 | Oak Shores II | \$10,238.91 |
| Rita B. Taylor Trustee of the Rita B. Taylor Revocable Living Trust dated 10/2/96 | P O Box 81 McArthur, CA 96056 | Amesbury/Hatters Point | \$271.90 |
| Rita K. Malkin Trustee of the Rita K. Malkin Trust dated 7/26/2002 | 1705 Burwood Circle Reno, NV 89521 | Bay Pompano Beach | \$12,951.80 |
| Rita P. Anderson Trustee For the Benefit of Rita P. Anderson Trust | 211 Copper Ridge Court Boulder City, NV 89005 | Roam Development Group | \$2,329.94 |
| Robert A. Kehl & Tina M. Kehl, husband & wife, as joint tenants with right of survivorship | 9001 Lincoln Road Fulton, IL 61252 | Bay Pompano Beach | \$103,614.37 |
| Robert A. Schell & Ruth M Schell Trustees of the Schell Family Trust dated 8/21/92 | 855 Blue Spruce Rd Reno, NV 89511 | Amesbury/Hatters Point | \$2,882.13 |

In re USA Commercial Mortgage Company,
Debtor

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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|--|--|------------------------------|-----------------------------|
| Robert A. Schell & Ruth M Schell Trustees of the Schell Family Trust dated 8/21/92 | 855 Blue Spruce Rd Reno, NV 89511 | Roam Development Group | \$1,164.97 |
| Robert A. Susskind, an unmarried man | 9900 Wilbur May Pkwy #206 Reno, NV 89521 | Lake Helen Partners | \$196.05 |
| Robert A. Susskind, an unmarried man | 9900 Wilbur May Pkwy #206 Reno, NV 89521 | Oak Shores II | \$10,238.91 |
| Robert B. Bender & Paula S. Bender, husband & wife, as joint tenants with right of survivorship | 733 Champagne Incline Village, NV 89451 | Bay Pompano Beach | \$64,758.99 |
| Robert C. Toombes and Patsy G. Toombes, husband and wife, as joint tenants with the right of survivorship | P. O. Box 11665 Zephyr Cove, NV 89448 | Oak Shores II | \$20,477.82 |
| Robert D. Earp, a married man dealing with his sole & separate property | 609 North Laurel El Paso, TX 79903 | Amesbury/Hatters Point | \$679.74 |
| Robert D. Earp, a married man dealing with his sole & separate property | 609 North Laurel El Paso, TX 79903 | Del Valle Isleton | \$2,753.64 |
| Robert D. Howard Sr. Trustee of The 2001 Robert D. Howard Sr. Trust | 2361 Zuni Avenue Pahrump, NV 89048 | Cabernet | \$11,538.46 |
| Robert D. Mierau & Sandra J. Mierau Trustees of the Mierau Living Trust dated 9/14/98 | P O Box 562 Glenbrook, NV 89413 | Amesbury/Hatters Point | \$679.74 |
| Robert D. Mierau & Sandra J. Mierau Trustees of the Mierau Living Trust dated 9/14/98 | P O Box 562 Glenbrook, NV 89413 | Bay Pompano Beach | \$12,951.80 |
| Robert D. Mierau & Sandra J. Mierau Trustees of the Mierau Living Trust dated 9/14/98 | P O Box 562 Glenbrook, NV 89413 | Beastar, LLC | \$21,792.24 |
| Robert D. Phillips, an unmarried man | 5382 Edinger Avenue Huntington Beach, CA 92649 | Cabernet | \$5,769.23 |
| Robert D. Phillips, an unmarried man | 5382 Edinger Avenue Huntington Beach, CA 92649 | Preserve at Galleria, LLC | \$456.22 |
| Robert E. Brooks, a married man dealing with his sole and separate property | 1405 14th Ave SW Minot, ND 58701 | Bay Pompano Beach | \$12,951.80 |
| Robert E. Brooks, a married man, and Candith Brooks, an unmarried woman, as joint tenants with the right of survivorship | 1405 14th Ave SW Minot, ND 58701 | Roam Development Group | \$1,164.97 |
| Robert E. Burnett Jr. married man dealing with his sole & separate property | PSC 2 Box 6533 APO, AE 9012 | The Gardens, LLC \$2,425,000 | \$10,309.28 |
| Robert E. Hughes, an unmarried man | 3465 Brittlewood Avenue Las Vegas, NV 89120 | Roam Development Group | \$1,164.97 |
| Robert E. Meldrum, a married man dealing with his sole & separate property | 7077 Heatherwood Drive Reno, NV 89523 | Oak Shores II | \$10,238.91 |
| Robert E. Meldrum, a married man dealing with his sole & separate property | 7077 Heatherwood Drive Reno, NV 89523 | Roam Development Group | \$1,164.97 |
| Robert E. Ray & Peggine Ray Trustees of the Ray Family Trust dated 6/28/89 | 1202 Jessie Rd Henderson, NV 89015 | Amesbury/Hatters Point | \$1,359.49 |
| Robert E. Ray & Peggine Ray Trustees of the Ray Family Trust dated 6/28/89 | 1202 Jessie Rd Henderson, NV 89015 | Oak Shores II | \$10,238.91 |
| Robert Eric Brandin and Evelyn Mary Brandin, Trustees of The Brandin Family Trust dated December 1980 as updated. | 2 La Lomita Street Newbury Park, CA 91320 | Roam Development Group | \$1,164.97 |

In re USA Commercial Mortgage Company,
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(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL

| <u>Creditor Name</u> | <u>Mailing Address</u> | <u>Loan Name</u> | <u>Unremitted Principal</u> |
|---|---|----------------------------------|-----------------------------|
| Robert Essaff & Cindy H. Essaff Trustees of the Essaff Family Trust dated 6/18/02 | 2860 Heybourne Road Minden, NV 89423 | Freeway 101 | \$121,666.67 |
| Robert Essaff & Cindy H. Essaff Trustees of the Essaff Family Trust dated 6/18/02 | 2860 Heybourne Road Minden, NV 89423 | Oak Shores II | \$20,477.82 |
| Robert Essaff & Cindy H. Essaff Trustees of the Essaff Family Trust dated 6/18/02 | 2860 Heybourne Road Minden, NV 89423 | The Gardens, LLC \$2,425,000 | \$20,618.56 |
| Robert F. Smith and Terrylin W. Smith, Trustees of the Robert F. and Terrylin W. Smith Trust dated 2/6/92 | P O Box 40072 Reno, NV 89504 | Oak Shores II | \$10,238.91 |
| Robert H. O'Connor & Cathleen B. O'Connor Trustees of the O'Connor Revocable Trust UTD 9/17/97 | 200 Rainbow Dr #10236 Livingston, TX 77399 | Amesbury/Hatters Point | \$1,359.49 |
| Robert H. O'Connor & Cathleen B. O'Connor Trustees of the O'Connor Revocable Trust UTD 9/17/97 | 200 Rainbow Dr #10236 Livingston, TX 77399 | Bay Pompano Beach | \$12,951.80 |
| Robert H. O'Connor & Cathleen B. O'Connor Trustees of the O'Connor Revocable Trust UTD 9/17/97 | 200 Rainbow Dr #10236 Livingston, TX 77399 | Beastar, LLC | \$21,792.24 |
| Robert H. O'Connor & Cathleen B. O'Connor Trustees of the O'Connor Revocable Trust UTD 9/17/97 | 200 Rainbow Dr #10236 Livingston, TX 77399 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Robert H. O'Connor & Cathleen B. O'Connor Trustees of the O'Connor Revocable Trust UTD 9/17/97 | 200 Rainbow Dr #10236 Livingston, TX 77399 | Cabernet | \$28,846.15 |
| Robert H. Perlman & Lynn R. Perlman Trustees of the Robert H. Perlman & Lynn R. Perlman Trust dated 9/17/92 | 2877 Paradise Road 3501 Las Vegas, NV 89109 | Amesbury/Hatters Point | \$1,685.78 |
| Robert H. Perlman & Lynn R. Perlman Trustees of the Robert H. Perlman & Lynn R. Perlman Trust dated 9/17/92 | 2877 Paradise Road 3501 Las Vegas, NV 89109 | Beau Rivage Homes/\$8,000,000 | \$145.99 |
| Robert H. Turner & Nancy A. Turner Trustees of the 1994 Turner Family Trust dated 9/23/94 | 60354 Woodside Loop Bend, OR 97702 | Bay Pompano Beach | \$51,807.18 |
| Robert Hitchins, an unmarried man | 5935 30th Ave Apt 214 Gulfport, FL 33707 | Amesbury/Hatters Point | \$679.74 |
| Robert J. Cowen Trustee of the Robert J. Cowen Trust dated 11/7/97 | 10403 Sawmill Avenue Las Vegas, NV 89134 | Bay Pompano Beach | \$18,132.51 |
| Robert J. D'Ambrosio, a married man dealing with his sole & separate property | 14 Madrono Court Corte Madera, CA 94925 | Del Valle Isleton | \$0.01 |
| Robert J. Esperance & Mary A. Esperance Trustees of the Esperance Family Trust Dated December 9, 2004 | 904 Dolce Drive Sparks, NV 89434 | Preserve at Galleria, LLC | \$480.23 |
| Robert J. Kehl & Ruth Ann Kehl, husband & wife, as joint tenants with right of survivorship | 4963 Mesa Capella Dr Las Vegas, NV 89148 | Copper Sage Commerce Center, LLC | \$357,507.24 |
| Robert J. Kehl & Ruth Ann Kehl, husband & wife, as joint tenants with right of survivorship | 4963 Mesa Capella Dr Las Vegas, NV 89148 | Freeway 101 | \$250,000.00 |
| Robert J. Moretto & Josephine Moretto Trustees of the Moretto Family Living Trust dated 9/19/94 | 3211 Baker Street San Francisco, CA 94123 | Bay Pompano Beach | \$12,951.80 |
| Robert J. Yoder & Nancy R. Davis Trustees of the Davis Yoder Trust dated 2/16/00 | 12261 Prosser Dam Road Truckee, CA 96161 | Universal Hawaii | \$43,207.07 |
| Robert J. Yoder Trustee of the Robert J. Yoder Defined Benefit Plan | 12261 Prosser Dam Rd Truckee, CA 96161 | Bay Pompano Beach | \$19,427.69 |
| Robert L. Allgeier & Donna L. Allgeier Trustees of the R. L. Allgeier Family Trust dated 10/4/97 | 1767 Shamrock Circle Minden, NV 89423 | Freeway 101 | \$83,333.33 |
| Robert L. Allgeier & Donna L. Allgeier Trustees of the R. L. Allgeier Family Trust dated 10/4/97 | 1767 Shamrock Circle Minden, NV 89423 | Universal Hawaii | \$57,609.45 |
| Robert L. Herpst Trustee of the Herpst Family Trust dated 8/16/90 | 1805 Royal Birkdale Drive Boulder City, NV 89005 | Beau Rivage Homes/\$8,000,000 | \$437.96 |
| Robert L. Lowe & Mary M. Lowe Trustees of the Lowe Family Trust | 225 Garfield Drive Henderson, NV 89074 | Amesbury/Hatters Point | \$543.80 |
| Robert L. Ogren Trustee for the benefit of the Robert L. Ogren Trust dated 6/30/92 | 3768 Rick Stratton Drive Las Vegas, NV 89120 | Amesbury/Hatters Point | \$3,398.74 |
| Robert L. Ogren Trustee for the benefit of the Robert L. Ogren Trust dated 6/30/92 | 3768 Rick Stratton Drive Las Vegas, NV 89120 | Beau Rivage Homes/\$8,000,000 | \$204.36 |